

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
6484	Faulk Rahjon	10/4/2021	\$2,138.00	Unrestricted Shared Services	Clearing Refunds - SP
6485	Rodriguez Tatyana	10/4/2021	\$1,512.00	Unrestricted Shared Services	Clearing Refunds - SP
6486	Williams Miracle	10/4/2021	\$543.57	Unrestricted Shared Services	Clearing Refunds - SP
6487	York Brendan	10/4/2021	\$735.00	Unrestricted Shared Services	Clearing Refunds - SP
6489	Knight Trevontae	10/5/2021	\$385.32	Unrestricted Shared Services	Clearing Refunds - SP
6490	State of Alabama	10/5/2021	\$286.00	Scholarships- Phenix City	AL GI Dependent Scholarship - AR
6491	Williams Miracle	10/5/2021	\$15.00	Unrestricted Phenix City	Bank Card Fees - PS
6492	Wims Maya	10/5/2021	\$2,436.00	Unrestricted Shared Services	Clearing Refunds - SP
6493	Alabama College System Human Resources Management Assoc	10/6/2021	\$100.00	Unrestricted Phenix City	Mileage - IS
6494	Allegra Printing	10/6/2021	\$155.32	Unrestricted Phenix City	Printing and Binding - OOS
6495	Amazon.Com	10/6/2021	\$793.59	Unrestricted Phenix City	Materials and Supplies - MS
6495	Amazon.Com	10/6/2021	\$1,574.95	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
6496	Aztec Software LLC	10/6/2021	\$5,823.00	AE - State Regular	Materials and Supplies - MS
6497	BSN Sports LLC	10/6/2021	\$4,550.00	Baseball Trust	Materials and Supplies - MS
6498	COPACO	10/6/2021	\$27.87	Unrestricted Phenix City	Materials and Supplies - MS
6499	Eastbay Inc.	10/6/2021	\$22.07	Unrestricted Phenix City	Materials and Supplies - MS
6500	Fletcher David	10/6/2021	\$405.68	Unrestricted Phenix City	Mileage - IS
6501	Jsi Of Columbus Inc	10/6/2021	\$55.00	Unrestricted Phenix City	Materials and Supplies - MS
6502	Paxen Publishing	10/6/2021	\$2,157.82	AE - State Regular	Materials and Supplies - MS
6503	Pocket Nurse Enterprises Inc.	10/6/2021	\$740.96	Unrestricted Phenix City	Materials and Supplies - MS
6504	Russell County Water Authority	10/6/2021	\$4,181.25	Unrestricted Phenix City	Water & Sewer - UC
6505	Sam's Club	10/6/2021	\$3,839.00	R&R Phenix City	Furniture and Equip \$5K - \$25K - CE
6506	SIJ Holdings LLC	10/6/2021	\$675.00	Unrestricted Phenix City	Advertising & Promotions - OOS
6507	Southern Linc	10/6/2021	\$318.00	Unrestricted Phenix City	Wireless Phones - UC
6508	State of Alabama	10/6/2021	\$1,812.57	Unrestricted Phenix City	Landline Phones - UC
6509	The Riley Group	10/6/2021	\$1,100.00	Unrestricted Phenix City	Other Contractual Services - PS
6510	Verified Holdings LLC	10/6/2021	\$295.80	Unrestricted Phenix City	Other Contractual Services - PS
6511	WEX Inc	10/6/2021	\$167.52	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
6512	Xpress Printing	10/6/2021	\$290.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
6531	Dept of Veterans Affairs Debt Mgt Ctr	10/8/2021	\$545.67	Trust - TVAR	Deposits Held for Others - Agency
6577	Act	10/13/2021	\$187.00	Unrestricted Phenix City	Materials and Supplies - MS
6578	Alabama Community College System Global Association	10/13/2021	\$150.00	Unrestricted Phenix City	Memberships - PS
6579	American Assoc of Comm Colleges	10/13/2021	\$2,809.00	Unrestricted Phenix City	Memberships - PS
6580	Blick Art Materials	10/13/2021	\$469.21	Unrestricted Phenix City	Materials and Supplies - MS
6581	Bob McCloskey Insurance	10/13/2021	\$35,470.00	Unrestricted Phenix City	Insurance and Bonding - PS
6582	Credentials Inc	10/13/2021	\$143.05	Unrestricted Phenix City	Bank Payroll
6583	Department of Finance	10/13/2021	\$101,510.00	Unrestricted Phenix City	Insurance and Bonding - PS
6584	Effective Outdoor Ad	10/13/2021	\$1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
6585	Holmes Phoenix	10/13/2021	\$1,080.00	Unrestricted Phenix City	Other Contractual Services - PS
6586	iHeart Media	10/13/2021	\$850.05	Unrestricted Phenix City	Advertising & Promotions - OOS
6587	J. W. Pepper & Son Inc.	10/13/2021	\$84.75	Unrestricted Phenix City	Materials and Supplies - MS
6588	Leadership Alabama	10/13/2021	\$175.00	Unrestricted Phenix City	Memberships - PS
6589	Lee County Board of Education	10/13/2021	\$150.00	Unrestricted Phenix City	Advertising & Promotions - OOS
6590	Michigan Health Council	10/13/2021	\$250.00	ACCCP - Education Trust Fund Alloca	Scholarship and Waivers - SW
6591	National College Testing Association Inc	10/13/2021	\$300.00	Unrestricted Phenix City	Memberships - PS
6592	Push Crank Press LLC	10/13/2021	\$2,000.00	Unrestricted Phenix City	Other Professional Fees - PS
6593	Rodriguez Tatyana	10/13/2021	\$5.00	Unrestricted Phenix City	Bank Card Fees - PS
6594	Sherwin Williams 2120	10/13/2021	\$318.54	Unrestricted Phenix City	Materials and Supplies - MS
6595	SIJ Holdings LLC	10/13/2021	\$781.00	Unrestricted Phenix City	Advertising & Promotions - OOS
6596	Verbowski Taylor	10/13/2021	\$15.00	Unrestricted Phenix City	Bank Card Fees - PS
6597	Verizon Wireless	10/13/2021	\$759.67	Unrestricted Phenix City	Wireless Phones - UC
6598	Xpress Printing	10/13/2021	\$254.00	Unrestricted Phenix City	Printing and Binding - OOS
6599	Card Services	10/13/2021	\$174.92	Softball Trust Account	Materials and Supplies - MS
6599	Card Services	10/13/2021	\$193.75	Baseball Trust	Materials and Supplies - MS
6599	Card Services	10/13/2021	\$675.24	Unrestricted Phenix City	Materials and Supplies - MS
6601	State of Alabama	10/13/2021	\$175,911.75	Unrestricted Phenix City	Other Contractual Services - PS
6656	AT&T Corp.	10/15/2021	\$460.98	Unrestricted Phenix City	Landline Phones - UC
6657	B W Capps & Son Inc	10/15/2021	\$261.09	Unrestricted Phenix City	Materials and Supplies - MS
6658	Bh Media Group	10/15/2021	\$470.00	Unrestricted Phenix City	Advertising & Promotions - OOS
6659	Chicken Dinner News Inc. dba	10/15/2021	\$1,150.00	Unrestricted Phenix City	Advertising & Promotions - OOS
6660	Columbus Ledger-Enquirer	10/15/2021	\$405.60	Unrestricted Phenix City	Advertising & Promotions - OOS
6661	CTV Beam	10/15/2021	\$10.30	Unrestricted Phenix City	Cable - UC
6662	Formax LLC	10/15/2021	\$683.00	Unrestricted Phenix City	Other Contractual Services - PS
6663	Home Depot U.S.A. Inc.	10/15/2021	\$693.51	Unrestricted Phenix City	Materials and Supplies - MS
6664	Office Depot	10/15/2021	\$267.78	Unrestricted Phenix City	Materials and Supplies - MS
6665	Phenix City Alabama	10/15/2021	\$505.61	Unrestricted Phenix City	Water & Sewer - UC
6666	Purchase Power	10/15/2021	\$1,038.49	Unrestricted Phenix City	Postage - OOS
6667	Russell County Fuel Authority	10/15/2021	\$616.97	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
6668	Southern Lawns Inc.	10/15/2021	\$1,125.00	Unrestricted Phenix City	Materials and Supplies - MS
6669	State of Alabama	10/15/2021	\$27,499.60	Unrestricted Phenix City	Bond Reserve Fee Expense - OOS
6670	The Phenix Citizen	10/15/2021	\$168.75	Unrestricted Phenix City	Advertising & Promotions - OOS
6671	Total Landscape Management dba	10/15/2021	\$3,850.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
6672	Verified Holdings LLC	10/15/2021	\$191.40	Unrestricted Phenix City	Other Contractual Services - PS
6673	Walmart	10/15/2021	\$1.49	Unrestricted Phenix City	Bank Card Fees - PS
6673	Walmart	10/15/2021	\$71.82	Unrestricted Phenix City	Materials and Supplies - MS
6674	WTVM	10/15/2021	\$2,516.29	Unrestricted Phenix City	Advertising & Promotions - OOS
6675	Xerox Corporation	10/15/2021	\$1,192.95	Unrestricted Phenix City	Service Contracts on Equipment -OOS
6676	zSpace Inc.	10/15/2021	\$119,232.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
6677	Alabama Power Company	10/29/2021	\$32,718.34	Unrestricted Phenix City	Electricity - UC

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
6678	AT&T Corp.	10/29/2021	\$2,076.96	Unrestricted Phenix City	Landline Phones - UC
6679	Barnes & Noble Booksellers	10/29/2021	\$1,920.93	Unrestricted Phenix City	Bookstore - Inventory
6680	Barnes & Noble ST #095	10/29/2021	\$135.70	ACCCP - Education Trust Fund Alloca	Materials and Supplies - MS
6681	BLS Charters Inc.	10/29/2021	\$1,388.00	Baseball Trust	Materials and Supplies - MS
6682	Bryant Susan	10/29/2021	\$461.75	Unrestricted Phenix City	Other Travel Expenses - IS
6683	Charter Communications Holdings LLC	10/29/2021	\$145.11	Unrestricted Phenix City	Internet - UC
6684	Columbus Chamber of Commerce	10/29/2021	\$1,550.00	Unrestricted Phenix City	Professional Development - PS
6685	COPACO	10/29/2021	\$1,258.63	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
6687	ACEN	10/29/2021	\$4,075.00	Unrestricted Phenix City	Memberships - PS
6688	Pennsylvania National Mutual Casualty Ins Co	10/29/2021	\$953.00	Unrestricted Phenix City	Insurance and Bonding - PS
6690	Rotary International	10/29/2021	\$110.00	Unrestricted Phenix City	Memberships - PS
6691	Spire Alabama Inc.	10/29/2021	\$17.20	Unrestricted Phenix City	Gas & Heating Fuel - UC
6692	State of Alabama	10/29/2021	\$162.00	Unrestricted Phenix City	Landline Phones - UC
6693	United Way	10/29/2021	\$307.00	CVCC Comm Service Project	Deposits Held for Others - Agency
6694	Xerox Corporation	10/29/2021	\$1,370.35	Unrestricted Phenix City	Service Contracts on Equipment -OOS
6695	AT&T Corp.	10/29/2021	\$801.09	Unrestricted Phenix City	Landline Phones - UC
6758	ACCS Presidents' Association	11/2/2021	\$750.00	Unrestricted Phenix City	Memberships - PS
6759	Interstate Electrical Co	11/2/2021	\$3,027.99	Unrestricted Phenix City	Materials and Supplies - MS
6760	Office Depot	11/2/2021	\$54.99	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
6761	Office Depot	11/2/2021	\$209.53	Unrestricted Phenix City	Materials and Supplies - MS
6762	Phenix Firestone	11/2/2021	\$364.32	Unrestricted Shared Services	Bank Operating
6763	Phi Theta Kappa AL Region	11/2/2021	\$65.00	Unrestricted Phenix City	Materials and Supplies - MS
6764	President's Round Table	11/2/2021	\$600.00	Unrestricted Phenix City	Memberships - PS
6765	Southern Assoc of Colleges & Schools	11/2/2021	\$1,475.00	Unrestricted Phenix City	Accreditation Expense - PS
6766	Southern Linc	11/2/2021	\$318.00	Unrestricted Phenix City	Wireless Phones - UC
6767	Trane Service	11/2/2021	\$78.70	Unrestricted Phenix City	Maintenance & Repairs - OOS
7648	Act	11/8/2021	\$31.50	AE - State Regular	Materials and Supplies - MS
7649	Advantage Students (DBA)	11/8/2021	\$197.85	Unrestricted Phenix City	Materials and Supplies - MS
7650	Alabama College System Human Resources Management Assoc	11/8/2021	\$250.00	Unrestricted Phenix City	Memberships - PS
7651	AT&T Corp.	11/8/2021	\$1,067.96	Unrestricted Phenix City	Landline Phones - UC
7652	BSN Sports LLC	11/8/2021	\$672.00	Unrestricted Phenix City	Materials and Supplies - MS
7653	Central AlabamaWorks!	11/8/2021	\$1,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
7654	Columbus Creative	11/8/2021	\$535.00	Unrestricted Phenix City	Materials and Supplies - MS
7655	CTV Beam	11/8/2021	\$10.30	Unrestricted Phenix City	Cable - UC
7656	Eastbay Inc.	11/8/2021	\$249.00	Unrestricted Phenix City	Materials and Supplies - MS
7657	Express Labs LLC dba Fastest Lab	11/8/2021	\$605.00	Unrestricted Phenix City	Other Professional Fees - PS
7658	Home Depot U.S.A. Inc.	11/8/2021	\$205.54	Unrestricted Phenix City	Materials and Supplies - MS
7659	Jerry Pate Turf & Irrigation Inc	11/8/2021	\$24,497.00	Investment in Plant-Phenix City	Furniture and Equip \$5K - \$25K - CE
7660	Phenix Firestone	11/8/2021	\$501.15	Unrestricted Shared Services	Bank Operating
7661	Pocket Nurse Enterprises Inc.	11/8/2021	\$37.03	Unrestricted Phenix City	Materials and Supplies - MS
7662	Push Crank Press LLC	11/8/2021	\$3,826.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
7663	Russell County Fuel Authority	11/8/2021	\$1,102.82	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
7664	Russell County Sanitation	11/8/2021	\$299.00	Unrestricted Phenix City	Waste Disposal - UC
7665	Russell County Water Authority	11/8/2021	\$4,482.75	Unrestricted Phenix City	Water & Sewer - UC
7666	Sam's Club	11/8/2021	\$73.80	Unrestricted Phenix City	Materials and Supplies - MS
7667	Smoke Stevie	11/8/2021	\$900.00	Unrestricted Phenix City	Other Contractual Services - PS
7668	Verizon Wireless	11/8/2021	\$759.22	Unrestricted Phenix City	Wireless Phones - UC
7669	WEX Inc	11/8/2021	\$136.61	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
7670	Xerox Business Solutions Southeast	11/8/2021	\$451.50	Unrestricted Phenix City	Service Contracts on Equipment -OOS
7681	Advance Auto Parts	11/16/2021	\$162.11	Unrestricted Shared Services	Bank Operating
7682	Alabama Community College Conference Inc	11/16/2021	\$11,669.00	Unrestricted Phenix City	Other Professional Fees - PS
7683	ArbiterPay Trust Account	11/16/2021	\$6,975.00	Unrestricted Phenix City	Other Professional Fees - PS
7684	Barnes & Noble Booksellers	11/16/2021	\$3,576.43	Unrestricted Phenix City	Bookstore - AP
7685	Bh Media Group	11/16/2021	\$510.00	Unrestricted Phenix City	Advertising & Promotions - OOS
7686	COPACO	11/16/2021	\$27.43	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
7687	Credentials Inc	11/16/2021	\$105.64	Unrestricted Phenix City	Bank Payroll
7688	Hammock Plumbing	11/16/2021	\$1,950.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
7689	Imprints Printing	11/16/2021	\$2,523.64	Unrestricted Phenix City	Materials and Supplies - MS
7690	Interstate Electrical Co	11/16/2021	\$1,436.00	Unrestricted Phenix City	Materials and Supplies - MS
7691	Jugs Sports Inc	11/16/2021	\$2,983.26	Unrestricted Phenix City	Accrued Liabilities
7692	NCS Pearson Inc	11/16/2021	\$1,215.00	Unrestricted Phenix City	Materials and Supplies - MS
7693	Phenix Firestone	11/16/2021	\$897.20	Unrestricted Shared Services	Bank Operating
7694	Taylor Power Systems	11/16/2021	\$705.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
7695	Troy University	11/16/2021	\$1,100.00	Unrestricted Phenix City	Professional Development - PS
7985	Act	11/18/2021	\$31.50	Unrestricted Phenix City	Materials and Supplies - MS
7986	American Testing and Inspection Services LLC	11/18/2021	\$630.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
7987	B W Capps & Son Inc	11/18/2021	\$86.24	Unrestricted Phenix City	Materials and Supplies - MS
7988	Caldwell Zachary	11/18/2021	\$800.00	Softball Trust Account	Materials and Supplies - MS
7989	Durham Bryan	11/18/2021	\$400.00	Softball Trust Account	Materials and Supplies - MS
7990	Durham Chandler	11/18/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
7991	Gilleland John	11/18/2021	\$300.00	Softball Trust Account	Materials and Supplies - MS
7992	Glidewell Daniel	11/18/2021	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
7993	Hubbard Shannon	11/18/2021	\$180.00	Unrestricted Phenix City	Other Professional Fees - PS
7994	Kings III of America LLC	11/18/2021	\$70.30	Unrestricted Phenix City	Service Contracts on Equipment -OOS
7995	Knox Pest Control	11/18/2021	\$670.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
7996	Mchargue Kevin	11/18/2021	\$400.00	Softball Trust Account	Materials and Supplies - MS
7998	NCS Pearson Inc	11/18/2021	\$1,035.00	Unrestricted Phenix City	Prepaid Expense & Other Assets
7998	NCS Pearson Inc	11/18/2021	\$1,710.00	Unrestricted Phenix City	Materials and Supplies - MS
7999	Office Depot	11/18/2021	\$56.16	Unrestricted Phenix City	Materials and Supplies - MS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
7999	Office Depot	11/18/2021	\$78.69	Title III - A	Materials and Supplies - MS
8000	Phenix City Alabama	11/18/2021	\$367.07	Unrestricted Phenix City	Wireless Phones - UC
8002	Smith Albert	11/18/2021	\$45.00	Women Basketball Trust	Materials and Supplies - MS
8002	Smith Albert	11/18/2021	\$180.00	Unrestricted Phenix City	Other Professional Fees - PS
8003	Spire Alabama Inc.	11/18/2021	\$15.79	Unrestricted Phenix City	Gas & Heating Fuel - UC
8004	State of Alabama	11/18/2021	\$162.00	Unrestricted Phenix City	Landline Phones - UC
8005	Total Landscape Management dba	11/18/2021	\$7,700.00	Unrestricted Phenix City	Service Contracts on Equipment - OOS
8006	Tumuran Ralph	11/18/2021	\$735.00	Unrestricted Shared Services	Clearing Refunds - SP
8007	Williams Blake	11/18/2021	\$800.00	Softball Trust Account	Materials and Supplies - MS
8008	Wittichen Supply Co Inc.	11/18/2021	\$342.38	Unrestricted Phenix City	Materials and Supplies - MS
8009	Xerox Corporation	11/18/2021	\$2,614.40	Unrestricted Phenix City	Service Contracts on Equipment - OOS
8010	York Brendan	11/18/2021	\$12.00	Unrestricted Phenix City	Other Contractual Services - PS
8011	Amazon.Com	11/19/2021	\$526.80	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8011	Amazon.Com	11/19/2021	\$1,132.59	Unrestricted Phenix City	Materials and Supplies - MS
8012	Carolina Biological Supl	11/19/2021	\$251.60	Unrestricted Phenix City	Materials and Supplies - MS
8013	COPACO	11/19/2021	\$1,446.65	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8014	InCare Technologies Inc.	11/19/2021	\$28,450.00	CARES Act - College Relief	Materials and Supplies - MS
8015	Insurance Office of America Inc	11/19/2021	\$7,816.28	Unrestricted Phenix City	Other Professional Fees - PS
8016	Med Away Disposal	11/19/2021	\$80.63	Health Sciences	Materials and Supplies - MS
8017	NCS Pearson Inc	11/19/2021	\$4,600.00	Unrestricted Phenix City	Materials and Supplies - MS
8018	Oracle Elevator Holdco Inc. dba	11/19/2021	\$4,284.26	Unrestricted Phenix City	Service Contracts on Equipment - OOS
8019	Riley Heating & Air Conditioning	11/19/2021	\$14,756.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8020	State of Alabama	11/19/2021	\$525.00	Unrestricted Phenix City	Service Contracts on Equipment - OOS
8021	The HB Group LLC	11/19/2021	\$1,290.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8022	Card Services	11/22/2021	\$158.80	Women Basketball Trust	Materials and Supplies - MS
8022	Card Services	11/22/2021	\$240.00	Unrestricted Phenix City	Subscriptions - OOS
8022	Card Services	11/22/2021	\$304.95	Unrestricted Phenix City	Advertising & Promotions - OOS
8022	Card Services	11/22/2021	\$438.50	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8022	Card Services	11/22/2021	\$450.00	Unrestricted Phenix City	Registration Fees- IS
8022	Card Services	11/22/2021	\$534.81	Baseball Trust	Materials and Supplies - MS
8022	Card Services	11/22/2021	\$806.93	Men Basketball Trust	Materials and Supplies - MS
8022	Card Services	11/22/2021	\$1,067.95	Softball Trust Account	Materials and Supplies - MS
8022	Card Services	11/22/2021	\$2,066.74	Unrestricted Phenix City	Materials and Supplies - MS
8022	Card Services	11/22/2021	\$2,865.55	Unrestricted Phenix City	Other Professional Fees - PS
8023	Synovus Bank	11/29/2021	\$83,453.13	ROI Phenix City	Bonds - Interest Payments - CE
8024	Alabama Banner Users Group	11/30/2021	\$510.00	Unrestricted Phenix City	Registration Fees- IS
8025	Holmes Phonix	11/30/2021	\$720.00	Unrestricted Phenix City	Other Contractual Services - PS
8026	Howard Technology Solutions	11/30/2021	\$6,000.00	Unrestricted Phenix City	Computer Software(non capital) - MS
8027	Kings III of America LLC	11/30/2021	\$171.00	Unrestricted Phenix City	Service Contracts on Equipment - OOS
8028	Office Depot	11/30/2021	\$2,224.93	Unrestricted Phenix City	Materials and Supplies - MS
8029	Push Crank Press LLC	11/30/2021	\$3,826.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8030	State of Alabama	11/30/2021	\$300.00	Unrestricted Phenix City	Memberships - PS
8031	Walmart	11/30/2021	\$1.08	Unrestricted Phenix City	Bank Card Fees - PS
8031	Walmart	11/30/2021	\$237.76	Unrestricted Phenix City	Materials and Supplies - MS
8040	Barbour County Commission	12/3/2021	\$36.00	Unrestricted Phenix City	Registration Fees- IS
8041	Creasy Melissa	12/3/2021	\$370.77	Unrestricted Phenix City	Other Travel Expenses - IS
8042	Carolina Biological Supl	12/3/2021	\$120.55	Unrestricted Phenix City	Materials and Supplies - MS
8043	Craftmaster Printers Inc	12/3/2021	\$1,909.00	Unrestricted Phenix City	Printing and Binding - OOS
8044	Door Specialties Inc	12/3/2021	\$495.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
8045	Eastbay Inc.	12/3/2021	\$947.31	Unrestricted Phenix City	Materials and Supplies - MS
8046	Fedex	12/3/2021	\$11.92	Unrestricted Phenix City	Postage - OOS
8047	Hubbard Shannon	12/3/2021	\$90.00	Unrestricted Phenix City	Other Professional Fees - PS
8048	Kelly Seed Company LLC	12/3/2021	\$2,065.00	Unrestricted Phenix City	Materials and Supplies - MS
8049	Michigan Health Council	12/3/2021	\$1,000.00	Unrestricted Phenix City	Subscriptions - OOS
8050	Purchase Power	12/3/2021	\$2,076.98	Unrestricted Phenix City	Materials and Supplies - MS
8051	Russell County Sanitation	12/3/2021	\$299.00	Unrestricted Phenix City	Waste Disposal - UC
8052	Russell County Water Authority	12/3/2021	\$3,083.25	Unrestricted Phenix City	Waste Disposal - UC
8053	Shipp Collin	12/3/2021	\$796.00	Unrestricted Shared Services	Clearing Refunds - SP
8054	SiteOne Landscaping LLC	12/3/2021	\$3,704.82	Unrestricted Phenix City	Maintenance & Repairs - OOS
8055	Smith Albert	12/3/2021	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
8056	Southern Lawns Inc.	12/3/2021	\$300.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
8057	State of Alabama	12/3/2021	\$5,875.00	Unrestricted Phenix City	Accounting & Auditing Services - PS
8058	Total Landscape Management dba	12/3/2021	\$600.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
8059	Petty Cash - Cashier	12/6/2021	\$24.95	Unrestricted Phenix City	Materials and Supplies - MS
8078	Battle Deearkia	12/8/2021	\$304.00	Unrestricted Shared Services	Clearing Refunds - SP
8079	Henry Yvonne	12/8/2021	\$50.00	Unrestricted Shared Services	Unapplied Financial Aid - SP
8080	Lomax Kevin	12/8/2021	\$50.00	Unrestricted Shared Services	Unapplied Financial Aid - SP
8081	Williams and Fudge	12/8/2021	\$306.25	CRRSAA - HEERF II Student Relief	Other Professional Fees - PS
8083	Alabama Power Company	12/10/2021	\$37,870.37	Unrestricted Phenix City	Electricity - UC
8084	Beshears Inc	12/10/2021	\$1,121.89	Unrestricted Phenix City	Maintenance & Repairs - OOS
8085	BSN Sports LLC	12/10/2021	\$60.00	Unrestricted Phenix City	Materials and Supplies - MS
8086	Charter Communications Holdings LLC	12/10/2021	\$142.97	Unrestricted Phenix City	Internet - UC
8087	Columbus Chamber of Commerce	12/10/2021	\$560.00	Unrestricted Phenix City	Memberships - PS
8088	Columbus Trophy & Screen Printing	12/10/2021	\$43.00	Unrestricted Phenix City	Materials and Supplies - MS
8089	Conkel Gregory	12/10/2021	\$200.00	Unrestricted Phenix City	Other Contractual Services - PS
8090	Holmes Phonix	12/10/2021	\$810.00	Unrestricted Phenix City	Other Contractual Services - PS
8091	McKee Nancy	12/10/2021	\$200.00	Unrestricted Phenix City	Other Contractual Services - PS
8092	National Jr College Athletic Assoc	12/10/2021	\$433.00	Unrestricted Phenix City	Memberships - PS
8093	Office Depot	12/10/2021	\$60.78	Title III - A	Materials and Supplies - MS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
8094	Phi Theta Kappa AL Region	12/10/2021	\$325.00	Unrestricted Phenix City	Memberships - PS
8095	Platinum Educational Group LLC	12/10/2021	\$500.00	Unrestricted Phenix City	Computer Software(non capital) - MS
8096	Remy Joshua	12/10/2021	\$696.00	Unrestricted Phenix City	Other Contractual Services - PS
8097	Russell County Fuel Authority	12/10/2021	\$909.55	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
8098	Small College Admissions Services DBA	12/10/2021	\$595.00	Unrestricted Phenix City	Registration Fees- OS
8099	Smoke Stevie	12/10/2021	\$900.00	Unrestricted Phenix City	Other Contractual Services - PS
8100	Southern Lawns Inc.	12/10/2021	\$450.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
8101	Southern Linc	12/10/2021	\$318.00	Unrestricted Phenix City	Wireless Phones - UC
8102	Verizon Wireless	12/10/2021	\$834.20	Unrestricted Phenix City	Wireless Phones - UC
8103	Werle Enterprises LLC	12/10/2021	\$113.60	Unrestricted Phenix City	Materials and Supplies - MS
8104	WEX Inc	12/10/2021	\$298.09	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
8105	AT&T Corp.	12/13/2021	\$1,377.34	Unrestricted Phenix City	Landline Phones - UC
8106	B W Capps & Son Inc	12/13/2021	\$24.99	Unrestricted Phenix City	Materials and Supplies - MS
8107	Home Depot U.S.A. Inc.	12/13/2021	\$358.28	Unrestricted Phenix City	Materials and Supplies - MS
8108	Office Depot	12/13/2021	\$120.15	Unrestricted Phenix City	Materials and Supplies - MS
8109	Praters Inc	12/13/2021	\$7,958.60	R&R Phenix City	Maintenance & Repairs - OOS
8110	Remy Joshua	12/13/2021	\$192.00	Unrestricted Phenix City	Other Contractual Services - PS
8111	ADSAA	12/14/2021	\$275.00	Unrestricted Phenix City	Memberships - PS
8112	Amazon.Com	12/14/2021	\$203.60	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8112	Amazon.Com	12/14/2021	\$1,552.52	Unrestricted Phenix City	Materials and Supplies - MS
8113	AT&T Corp.	12/14/2021	\$801.09	Unrestricted Phenix City	Landline Phones - UC
8114	Davis Broadcasting	12/14/2021	\$1,525.00	Unrestricted Phenix City	Advertising & Promotions - OOS
8115	Hubbard Shannon	12/14/2021	\$135.00	Unrestricted Phenix City	Other Professional Fees - PS
8116	Marshall Timothy	12/14/2021	\$225.00	Unrestricted Phenix City	Other Professional Fees - PS
8117	Smith Albert	12/14/2021	\$135.00	Unrestricted Phenix City	Other Professional Fees - PS
8119	Act	12/16/2021	\$42.00	AE - State Regular	Materials and Supplies - MS
8120	Card Services	12/16/2021	\$149.00	Unrestricted Phenix City	Lodging - IS
8120	Card Services	12/16/2021	\$198.72	Unrestricted Phenix City	Registration Fees- IS
8120	Card Services	12/16/2021	\$424.62	Unrestricted Phenix City	Accreditation Expense - PS
8120	Card Services	12/16/2021	\$500.16	Unrestricted Phenix City	Professional Development - PS
8120	Card Services	12/16/2021	\$521.87	Men Basketball Trust	Materials and Supplies - MS
8120	Card Services	12/16/2021	\$698.52	Women Basketball Trust	Materials and Supplies - MS
8120	Card Services	12/16/2021	\$825.00	AE - GED	Materials and Supplies - MS
8120	Card Services	12/16/2021	\$1,447.20	Unrestricted Phenix City	Maintenance & Repairs - OOS
8120	Card Services	12/16/2021	\$2,278.00	Unrestricted Phenix City	Other Professional Fees - PS
8120	Card Services	12/16/2021	\$2,417.13	Unrestricted Phenix City	Materials and Supplies - MS
8121	GPI GA-Fill LLC	12/16/2021	\$546.55	Unrestricted Phenix City	Maintenance & Repairs - OOS
8122	Knox Pest Control	12/16/2021	\$462.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
8123	Pitney Bowes Supplies	12/16/2021	\$1,367.37	Unrestricted Phenix City	Materials and Supplies - MS
8124	R.M. Hendrick	12/16/2021	\$200.00	AE - GED	Materials and Supplies - MS
8135	A-COM Security Co. Inc.	12/21/2021	\$311.40	Unrestricted Shared Services	Buildings & Fixed Equipment - PPE
8136	Act	12/21/2021	\$418.00	Unrestricted Phenix City	Materials and Supplies - MS
8137	Advance Auto Parts	12/21/2021	\$6.43	Unrestricted Shared Services	Bank Operating
8138	Alabama Skills USA Association	12/21/2021	\$600.00	Vocational Ed/CTE	Memberships - PS
8139	Bh Media Group	12/21/2021	\$940.00	Unrestricted Phenix City	Advertising & Promotions - OOS
8140	COPACO	12/21/2021	\$1,018.11	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8141	Knox Pest Control	12/21/2021	\$3,210.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
8142	Michigan Health Council	12/21/2021	\$400.00	Unrestricted Phenix City	Materials and Supplies - MS
8143	Office Depot	12/21/2021	\$178.77	Unrestricted Phenix City	Materials and Supplies - MS
8144	Phenix City Alabama	12/21/2021	\$123.12	Unrestricted Phenix City	Water & Sewer - UC
8145	SIJ Holdings LLC	12/21/2021	\$775.80	Unrestricted Phenix City	Advertising & Promotions - OOS
8147	The Phenix Citizen	12/21/2021	\$75.00	Unrestricted Phenix City	Advertising & Promotions - OOS
8148	Total Landscape Management dba	12/21/2021	\$3,850.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
8149	Verified Holdings LLC	12/21/2021	\$121.80	Unrestricted Phenix City	Other Contractual Services - PS
8159	A & J Screen Printing Inc.	1/6/2022	\$818.00	Unrestricted Phenix City	Materials and Supplies - MS
8160	Alabama Power Company	1/6/2022	\$37,041.25	Unrestricted Phenix City	Electricity - UC
8162	Barnes & Noble Booksellers	1/6/2022	\$1,632.61	Unrestricted Phenix City	Bookstore - Inventory
8163	Express Labs LLC dba Fastest Lab	1/6/2022	\$517.50	Unrestricted Phenix City	Other Professional Fees - PS
8164	Green's Propane Gas Co.	1/6/2022	\$57.67	Unrestricted Phenix City	Materials and Supplies - MS
8165	Harmon Abigail	1/6/2022	\$25.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8166	Hubbard Shannon	1/6/2022	\$180.00	Unrestricted Phenix City	Other Professional Fees - PS
8167	Marshall Timothy	1/6/2022	\$135.00	Unrestricted Phenix City	Other Professional Fees - PS
8168	Russell County Sanitation	1/6/2022	\$299.00	Unrestricted Phenix City	Waste Disposal - UC
8169	Russell County Water Authority	1/6/2022	\$1,854.75	Unrestricted Phenix City	Water & Sewer - UC
8170	Smith Albert	1/6/2022	\$225.00	Unrestricted Phenix City	Other Professional Fees - PS
8171	State of Alabama	1/6/2022	\$162.00	Unrestricted Phenix City	Landline Phones - UC
8172	Verified Holdings LLC	1/6/2022	\$87.00	Unrestricted Phenix City	Other Contractual Services - PS
8173	Walmart	1/6/2022	\$165.36	Unrestricted Phenix City	Materials and Supplies - MS
8174	Se Basketball Officiating	1/10/2022	\$5,580.00	Unrestricted Phenix City	Other Professional Fees - PS
8175	Ascend Learning Holdings LLC	1/12/2022	\$7,399.93	Unrestricted Phenix City	Materials and Supplies - MS
8176	BSN Sports LLC	1/12/2022	\$2,126.00	Unrestricted Phenix City	Materials and Supplies - MS
8177	COPACO	1/12/2022	\$260.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8178	Davis John	1/12/2022	\$891.00	Unrestricted Shared Services	Clearing Refunds - SP
8179	Ertss	1/12/2022	\$912.50	Unrestricted Phenix City	Materials and Supplies - MS
8180	Internet Employment Linkage Inc	1/12/2022	\$345.00	Unrestricted Phenix City	Advertising & Promotions - OOS
8181	Office Depot	1/12/2022	\$162.05	Unrestricted Phenix City	Materials and Supplies - MS
8182	Sisk Patrick	1/12/2022	\$492.00	Unrestricted Shared Services	Clearing Refunds - SP
8183	Technical and Educational Training Aids Inc	1/12/2022	\$1,900.00	Vocational Ed/CTE	Subscriptions - OOS
8184	Act	1/13/2022	\$31.50	AE - State Regular	Materials and Supplies - MS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
8185	AT&T Corp.	1/13/2022	\$682.75	Unrestricted Phenix City	Landline Phones - UC
8186	B W Capps & Son Inc	1/13/2022	\$310.48	Unrestricted Phenix City	Materials and Supplies - MS
8187	CDW Government Inc	1/13/2022	\$2,012.50	AE-Fed Institutional	Technology - non capitalized - MS
8188	COPACO	1/13/2022	\$52.45	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8189	Credentials Inc	1/13/2022	\$15.95	Unrestricted Phenix City	Bank Payroll
8190	CTV Beam	1/13/2022	\$20.60	Unrestricted Phenix City	Cable - UC
8191	Effective Outdoor Ad	1/13/2022	\$3,300.00	Unrestricted Phenix City	Advertising & Promotions - OOS
8192	Home Depot U.S.A. Inc.	1/13/2022	\$943.35	Unrestricted Phenix City	Materials and Supplies - MS
8193	Hubbard Shannon	1/13/2022	\$90.00	Unrestricted Phenix City	Other Professional Fees - PS
8194	Interstate Electrical Co	1/13/2022	\$690.70	Unrestricted Phenix City	Maintenance & Repairs - OOS
8195	National League of Nursing	1/13/2022	\$1,515.00	Unrestricted Phenix City	Memberships - PS
8196	Office Depot	1/13/2022	\$86.58	Unrestricted Phenix City	Materials and Supplies - MS
8197	Office Depot	1/13/2022	\$91.33	Unrestricted Phenix City	Materials and Supplies - MS
8198	Paul T Bucci Phd LLC	1/13/2022	\$15,000.00	Title III - A	Other Contractual Services - PS
8199	Phenix Firestone	1/13/2022	\$148.16	Unrestricted Shared Services	Bank Operating
8200	Push Crank Press LLC	1/13/2022	\$3,826.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8201	Smith Albert	1/13/2022	\$90.00	Unrestricted Phenix City	Other Professional Fees - PS
8202	Southern Lawns Inc.	1/13/2022	\$275.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
8203	Southern Linc	1/13/2022	\$318.00	Unrestricted Phenix City	Wireless Phones - UC
8204	WEX Inc	1/13/2022	\$111.89	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
8205	WTVM	1/13/2022	\$3,598.71	Unrestricted Phenix City	Advertising & Promotions - OOS
8206	Xerox Business Solutions Southeast	1/13/2022	\$16.86	Unrestricted Phenix City	Service Contracts on Equipment -OOS
8207	Xerox Corporation	1/13/2022	\$2,387.16	Unrestricted Phenix City	Service Contracts on Equipment -OOS
8208	Army Emergency Relief	1/13/2022	\$1,575.00	Unrestricted Shared Services	Clearing Refunds - SP
8209	A & J Screen Printing Inc.	1/24/2022	\$249.00	Unrestricted Phenix City	Materials and Supplies - MS
8210	ACCS Financial Management Association	1/24/2022	\$500.00	Unrestricted Phenix City	Memberships - PS
8211	Act	1/24/2022	\$198.50	Unrestricted Phenix City	Materials and Supplies - MS
8212	Amazon.Com	1/24/2022	\$55.99	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8212	Amazon.Com	1/24/2022	\$698.32	Unrestricted Phenix City	Materials and Supplies - MS
8213	AT&T Corp.	1/24/2022	\$2,082.51	Unrestricted Phenix City	Landline Phones - UC
8214	B W Capps & Son Inc	1/24/2022	\$53.46	Unrestricted Phenix City	Materials and Supplies - MS
8215	BSN Sports LLC	1/24/2022	\$2,400.00	Unrestricted Phenix City	Materials and Supplies - MS
8216	CDW Government Inc	1/24/2022	\$3,280.05	Vocational Ed/CTE	Technology - non capitalized - MS
8217	Charter Communications Holdings LLC	1/24/2022	\$145.11	Unrestricted Phenix City	Internet - UC
8218	Hubbard Shannon	1/24/2022	\$225.00	Unrestricted Phenix City	Other Professional Fees - PS
8219	J. W. Pepper & Son Inc.	1/24/2022	\$31.49	Unrestricted Phenix City	Materials and Supplies - MS
8220	Knox Pest Control	1/24/2022	\$335.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
8221	LTR Glass Inc.	1/24/2022	\$343.91	Unrestricted Phenix City	Maintenance & Repairs - OOS
8222	Office Depot	1/24/2022	\$43.48	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8222	Office Depot	1/24/2022	\$70.01	Unrestricted Phenix City	Materials and Supplies - MS
8222	Office Depot	1/24/2022	\$490.00	AE-Federal Regular	Materials and Supplies - MS
8223	Phenix City Alabama	1/24/2022	\$122.69	Unrestricted Phenix City	Water & Sewer - UC
8224	Purchase Power	1/24/2022	\$115.47	Unrestricted Phenix City	Postage - OOS
8224	Purchase Power	1/24/2022	\$923.02	Unrestricted Phenix City	Materials and Supplies - MS
8225	Russell County Fuel Authority	1/24/2022	\$374.46	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
8226	Smith Albert	1/24/2022	\$225.00	Unrestricted Phenix City	Other Professional Fees - PS
8227	State of Alabama	1/24/2022	\$162.00	Unrestricted Phenix City	Landline Phones - UC
8228	Verizon Wireless	1/24/2022	\$759.22	Unrestricted Phenix City	Wireless Phones - UC
8229	Werle Enterprises LLC	1/24/2022	\$78.00	Unrestricted Phenix City	Materials and Supplies - MS
8230	Xerox Corporation	1/24/2022	\$96.28	Unrestricted Phenix City	Mileage - OS
8230	Xerox Corporation	1/24/2022	\$3,754.42	Unrestricted Phenix City	Service Contracts on Equipment -OOS
8231	Card Services	1/26/2022	\$125.00	Vocational Ed/CTE	Memberships - PS
8231	Card Services	1/26/2022	\$133.19	Unrestricted Phenix City	Subscriptions - OOS
8231	Card Services	1/26/2022	\$238.82	Unrestricted Phenix City	Materials and Supplies - MS
8231	Card Services	1/26/2022	\$411.30	Men Basketball Trust	Materials and Supplies - MS
8231	Card Services	1/26/2022	\$464.31	Women Basketball Trust	Materials and Supplies - MS
8231	Card Services	1/26/2022	\$1,499.90	ACCCP - Education Trust Fund Alloca	Scholarship and Waivers - SW
8405	Alabama Power Company	2/2/2022	\$45,866.71	Unrestricted Phenix City	Electricity - UC
8406	ArbiterPay Trust Account	2/2/2022	\$465.00	Unrestricted Phenix City	Other Professional Fees - PS
8407	BAFT Development Services LLC dba	2/2/2022	\$15,239.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8408	Petty Cash - Cashier	2/2/2022	\$27.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
8409	Russell County Sanitation	2/2/2022	\$299.00	Unrestricted Phenix City	Waste Disposal - UC
8410	Russell County Water Authority	2/2/2022	\$1,125.75	Unrestricted Phenix City	Water & Sewer - UC
8411	Southern Assoc of Colleges & Schools	2/2/2022	\$906.54	Unrestricted Phenix City	Accreditation Expense - PS
8412	A & J Screen Printing Inc.	2/4/2022	\$152.00	Unrestricted Phenix City	Materials and Supplies - MS
8412	A & J Screen Printing Inc.	2/4/2022	\$1,661.00	Men Basketball Trust	Materials and Supplies - MS
8413	ACCS Financial Management Association	2/4/2022	\$675.00	Unrestricted Phenix City	Registration Fees- IS
8414	Airgas Inc	2/4/2022	\$483.97	Dual Enrollment	Materials and Supplies - MS
8415	Alabama Community College System	2/4/2022	\$8,882.00	Unrestricted Phenix City	Bond Reserve Fee Expense - OOS
8415	Alabama Community College System	2/4/2022	\$62,810.00	Unrestricted Phenix City	ACCS Enhancement Fee Expense - OOS
8416	Alabama Two-Year College Library Association	2/4/2022	\$100.00	Unrestricted Phenix City	Memberships - PS
8417	Ascend Learning Holdings LLC	2/4/2022	\$69,090.15	Unrestricted Phenix City	Materials and Supplies - MS
8418	AT&T Corp.	2/4/2022	\$37.26	Unrestricted Phenix City	Landline Phones - UC
8419	BMP Inc.	2/4/2022	\$4,050.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
8420	BSN Sports LLC	2/4/2022	\$4,092.50	Unrestricted Phenix City	Materials and Supplies - MS
8421	CDW Government Inc	2/4/2022	\$3.59	Vocational Ed/CTE	Materials and Supplies - MS
8421	CDW Government Inc	2/4/2022	\$4,711.21	Vocational Ed/CTE	Technology - non capitalized - MS
8422	Cetrix Technologies LLC	2/4/2022	\$1,980.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8423	Charter Communications Holdings LLC	2/4/2022	\$145.11	Unrestricted Phenix City	Internet - UC

Check Number	Payee	Date	Amount	Funding Source	Purpose
8424	COPACO	2/4/2022	\$1,120.48	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8425	Fun Carts	2/4/2022	\$488.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
8426	NEOGOV	2/4/2022	\$2,366.10	Unrestricted Phenix City	Subscriptions - OOS
8427	Hubbard Shannon	2/4/2022	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
8428	Interstate Electrical Co	2/4/2022	\$165.00	Unrestricted Phenix City	Materials and Supplies - MS
8429	J. W. Pepper & Son Inc.	2/4/2022	\$29.49	Unrestricted Phenix City	Materials and Supplies - MS
8430	Nub Games Inc	2/4/2022	\$245.00	Unrestricted Phenix City	Memberships - PS
8431	Office Depot	2/4/2022	\$298.88	Unrestricted Phenix City	Materials and Supplies - MS
8431	Office Depot	2/4/2022	\$785.30	Title III - A	Materials and Supplies - MS
8432	Oracle Elevator Holdco Inc. dba	2/4/2022	\$4,299.72	Unrestricted Phenix City	Service Contracts on Equipment -OOS
8433	PortionPac Chemical Corp	2/4/2022	\$1,411.91	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8434	Purchase Power	2/4/2022	\$1,068.48	Unrestricted Phenix City	Postage - OOS
8435	Push Crank Press LLC	2/4/2022	\$3,826.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8436	RegisterBlast	2/4/2022	\$16.00	Unrestricted Phenix City	Materials and Supplies - MS
8437	Russell County Fuel Authority	2/4/2022	\$374.46	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
8438	Smith Albert	2/4/2022	\$45.00	Unrestricted Phenix City	Other Professional Fees - PS
8439	State of Alabama	2/4/2022	\$11,535.00	Unrestricted Phenix City	Accrued Liabilities
8440	The Riley Group	2/4/2022	\$3,600.00	Unrestricted Phenix City	Other Contractual Services - PS
8441	Total Landscape Management dba	2/4/2022	\$3,850.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
8442	Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	2/4/2022	\$94.34	Unrestricted Phenix City	Materials and Supplies - MS
8443	Verified Holdings LLC	2/4/2022	\$174.00	Unrestricted Phenix City	Other Contractual Services - PS
8444	WTVM	2/4/2022	\$3,970.00	Unrestricted Phenix City	Accrued Liabilities
8445	Xerox Business Solutions Southeast	2/4/2022	\$288.04	Unrestricted Phenix City	Service Contracts on Equipment -OOS
8446	Michigan Health Council	2/4/2022	\$50.00	ACCCP - Education Trust Fund Alloca	Scholarship and Waivers - SW
8447	Office Depot	2/4/2022	\$399.99	Unrestricted Phenix City	Materials and Supplies - MS
8448	Parchment LLC	2/4/2022	\$4,922.00	Unrestricted Phenix City	Materials and Supplies - MS
8449	Spire Alabama Inc.	2/4/2022	\$32.96	Unrestricted Phenix City	Gas & Heating Fuel - UC
8471	Academy Association Inc	2/9/2022	\$532.78	Special Populations	Materials and Supplies - MS
8471	Academy Association Inc	2/9/2022	\$5,334.78	Special Populations	Scholarship and Waivers - SW
8472	Advance Auto Parts	2/9/2022	\$71.06	Unrestricted Shared Services	Bank Operating
8473	Alabama Possible	2/9/2022	\$1,000.00	Unrestricted Phenix City	Memberships - PS
8474	Army Emergency Relief	2/9/2022	\$1,188.92	Unrestricted Shared Services	Unapplied Cash Payments - SP
8475	Barnes & Noble Booksellers	2/9/2022	\$23,420.78	Unrestricted Phenix City	Bookstore - Inventory
8475	Barnes & Noble Booksellers	2/9/2022	\$84,238.63	Unrestricted Phenix City	Bookstore - AP
8476	Barnes & Noble ST #095	2/9/2022	\$259.75	Special Populations	Materials and Supplies - MS
8476	Barnes & Noble ST #095	2/9/2022	\$898.91	ACCCP - Education Trust Fund Alloca	Materials and Supplies - MS
8477	CDW Government Inc	2/9/2022	\$164.33	Vocational Ed/CTE	Materials and Supplies - MS
8477	CDW Government Inc	2/9/2022	\$1,466.64	Vocational Ed/CTE	Technology - non capitalized - MS
8478	Chicken Dinner News Inc. dba	2/9/2022	\$1,150.00	Unrestricted Phenix City	Advertising & Promotions - OOS
8479	CTV Beam	2/9/2022	\$10.30	Unrestricted Phenix City	Cable - UC
8480	Home Depot U.S.A. Inc.	2/9/2022	\$155.00	Vocational Ed/CTE	Materials and Supplies - MS
8480	Home Depot U.S.A. Inc.	2/9/2022	\$420.52	Unrestricted Phenix City	Materials and Supplies - MS
8480	Home Depot U.S.A. Inc.	2/9/2022	\$610.83	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8481	Interstate Electrical Co	2/9/2022	\$539.83	Unrestricted Phenix City	Materials and Supplies - MS
8483	Office Depot	2/9/2022	\$441.74	Unrestricted Phenix City	Materials and Supplies - MS
8484	Sherwin Williams 2120	2/9/2022	\$87.98	Unrestricted Phenix City	Materials and Supplies - MS
8485	Smartevals Llc	2/9/2022	\$2,995.00	Unrestricted Phenix City	Subscriptions - OOS
8486	Southern Linc	2/9/2022	\$300.00	Unrestricted Phenix City	Wireless Phones - UC
8487	Verizon Wireless	2/9/2022	\$703.89	Unrestricted Phenix City	Wireless Phones - UC
8488	Walmart	2/9/2022	\$110.62	Unrestricted Phenix City	Materials and Supplies - MS
8517	ACCSPPRA	2/17/2022	\$50.00	Unrestricted Phenix City	Memberships - PS
8517	ACCSPPRA	2/17/2022	\$50.00	Unrestricted Phenix City	Registration Fees- IS
8518	BLS Charters Inc.	2/17/2022	\$2,224.00	Softball Trust Account	Materials and Supplies - MS
8518	BLS Charters Inc.	2/17/2022	\$3,156.00	Unrestricted Phenix City	Commercial Transportation - IS
8519	Card Services	2/17/2022	\$72.00	Agency Funds - Accounts Receivable	Deposits Held for Others - Agency
8519	Card Services	2/17/2022	\$106.92	Unrestricted Phenix City	Computer Software(non capital) - MS
8519	Card Services	2/17/2022	\$123.62	Baseball Trust	Materials and Supplies - MS
8519	Card Services	2/17/2022	\$143.00	Unrestricted Phenix City	Advertising & Promotions - OOS
8519	Card Services	2/17/2022	\$290.01	Unrestricted Phenix City	Subscriptions - OOS
8519	Card Services	2/17/2022	\$350.00	Unrestricted Phenix City	Mileage - IS
8519	Card Services	2/17/2022	\$395.00	Unrestricted Phenix City	Memberships - PS
8519	Card Services	2/17/2022	\$518.05	Women Basketball Trust	Materials and Supplies - MS
8519	Card Services	2/17/2022	\$604.25	Men Basketball Trust	Materials and Supplies - MS
8519	Card Services	2/17/2022	\$667.54	Unrestricted Phenix City	Materials and Supplies - MS
8519	Card Services	2/17/2022	\$705.90	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8519	Card Services	2/17/2022	\$718.75	Unrestricted Phenix City	Maintenance & Repairs - OOS
8519	Card Services	2/17/2022	\$1,150.00	Vocational Ed/CTE	Registration Fees- IS
8520	CDW Government Inc	2/17/2022	\$9,973.80	Unrestricted Phenix City	Computer Software(non capital) - MS
8521	Dans Hardware & Supply	2/17/2022	\$213.94	Unrestricted Phenix City	Maintenance & Repairs - OOS
8522	Express Labs LLC dba Fastest Lab	2/17/2022	\$480.00	Unrestricted Phenix City	Other Professional Fees - PS
8523	Favors Michelle	2/17/2022	\$750.00	Unrestricted Phenix City	Other Contractual Services - PS
8524	Jones Welding & Industrial Supplies Inc	2/17/2022	\$234.06	Welding/HVAC Metal & WDT Fees	Materials and Supplies - MS
8525	Lott Enterprises Inc	2/17/2022	\$3,656.12	Unrestricted Phenix City	Materials and Supplies - MS
8526	Metadot Corporation	2/17/2022	\$1,072.80	Unrestricted Phenix City	Subscriptions - OOS
8527	Phenix City Alabama	2/17/2022	\$96.77	Unrestricted Phenix City	Water & Sewer - UC
8528	Russell County Fuel Authority	2/17/2022	\$355.57	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
8530	The Riley Group	2/17/2022	\$1,200.00	Unrestricted Phenix City	Other Contractual Services - PS
8531	WEX Inc	2/17/2022	\$271.55	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
8532	Xpress Printing	2/17/2022	\$2,466.10	Unrestricted Phenix City	Printing and Binding - OOS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
8533	Advance Auto Parts	2/18/2022	\$9.18	Unrestricted Shared Services	Bank Operating
8534	Alabama Association of College and Research Libraries	2/18/2022	\$24.00	Unrestricted Phenix City	Memberships - PS
8535	BLS Charters Inc.	2/18/2022	\$2,312.00	Unrestricted Phenix City	Commercial Transportation - IS
8536	Bowers Carson	2/18/2022	\$632.39	Baseball Trust	Materials and Supplies - MS
8537	Carolina Biological Supl	2/18/2022	\$2,154.76	Unrestricted Phenix City	Materials and Supplies - MS
8538	Chicken Dinner News Inc. dba	2/18/2022	\$1,150.00	Unrestricted Phenix City	Advertising & Promotions - OOS
8539	Corporate Screening	2/18/2022	\$372.50	Unrestricted Phenix City	Materials and Supplies - MS
8540	Effective Outdoor Ad	2/18/2022	\$1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
8541	Goodwyn Mills & Cawood Inc	2/18/2022	\$5,000.00	Investment in Plant-Shared Services	Other Professional Fees - PS
8542	Guardian-Ipco Inc.	2/18/2022	\$1,590.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
8543	Imprints Printing	2/18/2022	\$3,886.02	Unrestricted Phenix City	Materials and Supplies - MS
8544	Link Media Alabama Llc	2/18/2022	\$1,135.00	Unrestricted Phenix City	Advertising & Promotions - OOS
8545	National Assoc Of Colleges And Employers	2/18/2022	\$455.00	Title III - A	Other Professional Fees - PS
8546	Office Depot	2/18/2022	\$289.98	Unrestricted Phenix City	Bank Operating
8547	Office Depot	2/18/2022	\$260.90	Unrestricted Phenix City	Materials and Supplies - MS
8548	Phenix Firestone	2/18/2022	\$372.14	Unrestricted Shared Services	Bank Operating
8549	Pocket Nurse Enterprises Inc.	2/18/2022	\$1,130.90	Unrestricted Phenix City	Materials and Supplies - MS
8550	Scrip-Safe Security Products Inc.	2/18/2022	\$2,560.00	Unrestricted Phenix City	Materials and Supplies - MS
8551	Veritiv Operating Company	2/18/2022	\$7,065.19	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
8552	Vick Hunter	2/18/2022	\$652.10	Baseball Trust	Materials and Supplies - MS
9139	Act	2/25/2022	\$42.00	AE - State Regular	Materials and Supplies - MS
9140	Alabama College System Human Resources Management Assoc	2/25/2022	\$41.67	Title III - A	Mileage - IS
9140	Alabama College System Human Resources Management Assoc	2/25/2022	\$458.33	Unrestricted Phenix City	Mileage - IS
9141	AT&T Corp.	2/25/2022	\$768.24	Unrestricted Phenix City	Landline Phones - UC
9142	B W Capps & Son Inc	2/25/2022	\$28.95	Unrestricted Phenix City	Materials and Supplies - MS
9143	Barnes & Noble ST #095	2/25/2022	\$319.28	ACCCP - Education Trust Fund Alloca	Materials and Supplies - MS
9143	Barnes & Noble ST #095	2/25/2022	\$569.11	Special Populations	Materials and Supplies - MS
9143	Barnes & Noble ST #095	2/25/2022	\$14,876.40	Dual Enrollment	Scholarship and Waivers - SW
9144	CDW Government Inc	2/25/2022	\$19,465.29	Unrestricted Phenix City	Computer Software(non capital) - MS
9145	Chicken Dinner News Inc. dba	2/25/2022	\$1,150.00	Unrestricted Phenix City	Advertising & Promotions - OOS
9146	DiaMedical USA Equipment LLC	2/25/2022	\$6,790.00	Vocational Ed/CTE	Equipment - non capitalized - MS
9147	Durham Bryan	2/25/2022	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
9148	Durham Chandler	2/25/2022	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
9149	Engineering & Equip Co.	2/25/2022	\$395.29	Unrestricted Phenix City	Maintenance & Repairs - OOS
9150	Hubbard Shannon	2/25/2022	\$180.00	Unrestricted Phenix City	Other Professional Fees - PS
9151	Interstate Electrical Co	2/25/2022	\$61.09	Unrestricted Phenix City	Materials and Supplies - MS
9151	Interstate Electrical Co	2/25/2022	\$1,231.90	Unrestricted Phenix City	Maintenance & Repairs - OOS
9152	KHEAA	2/25/2022	\$3,300.00	Unrestricted Phenix City	Other Professional Fees - PS
9153	Knox Pest Control	2/25/2022	\$335.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
9154	Link Media Alabama Llc	2/25/2022	\$1,135.00	Unrestricted Phenix City	Advertising & Promotions - OOS
9155	Petty Cash - Cashier	2/25/2022	\$27.10	Unrestricted Phenix City	Materials and Supplies - MS
9156	Sherwin Williams 2120	2/25/2022	\$25.29	Unrestricted Phenix City	Materials and Supplies - MS
9157	Smith Albert	2/25/2022	\$180.00	Unrestricted Phenix City	Other Professional Fees - PS
9158	Spire Alabama Inc.	2/25/2022	\$15.79	Unrestricted Phenix City	Gas & Heating Fuel - UC
9159	The All-Alabama Academic Team Foundation	2/25/2022	\$1,800.00	Unrestricted Phenix City	Memberships - PS
9160	Weatherly Paul	2/25/2022	\$710.61	Baseball Trust	Materials and Supplies - MS
9161	Academy Association Inc	3/1/2022	\$249.44	Special Populations	Materials and Supplies - MS
9162	Advance Auto Parts	3/1/2022	\$42.77	Unrestricted Shared Services	Bank Operating
9163	Alamatyc	3/1/2022	\$200.00	Unrestricted Phenix City	Professional Development - PS
9164	American Assoc of Comm Colleges	3/1/2022	\$1,240.00	Unrestricted Phenix City	Registration Fees - OS
9165	AT&T Corp.	3/1/2022	\$2,382.59	Unrestricted Phenix City	Landline Phones - UC
9166	Barnes & Noble ST #095	3/1/2022	\$119.94	Special Populations	Materials and Supplies - MS
9167	Cobbs Allen & Hall Inc.	3/1/2022	\$7,753.16	Unrestricted Phenix City	Legal Services - PS
9168	East Alabama Chamber of Commerce	3/1/2022	\$650.00	Unrestricted Phenix City	Memberships - PS
9169	Engineering & Equip Co.	3/1/2022	\$63.77	Unrestricted Phenix City	Maintenance & Repairs - OOS
9170	iHeart Media	3/1/2022	\$424.40	Unrestricted Phenix City	Advertising & Promotions - OOS
9171	Interstate Electrical Co	3/1/2022	\$624.60	Unrestricted Phenix City	Maintenance & Repairs - OOS
9172	NCS Pearson Inc	3/1/2022	\$1,118.16	Unrestricted Phenix City	Materials and Supplies - MS
9173	Sherwin Williams 2120	3/1/2022	\$173.02	Unrestricted Phenix City	Materials and Supplies - MS
9174	State of Alabama	3/1/2022	\$162.00	Unrestricted Phenix City	Landline Phones - UC
9175	Vernier Software & Technology	3/1/2022	\$5,000.00	Restricted Fund Account Balance	Capitalized Software (\$1M+) - CE
9176	Xpress Printing	3/1/2022	\$402.00	Unrestricted Phenix City	Printing and Binding - OOS
9177	Alabama Power Company	3/2/2022	\$42,080.20	Unrestricted Phenix City	Electricity - UC
9178	Amazon.Com	3/2/2022	\$619.94	Dual Enrollment	Materials and Supplies - MS
9178	Amazon.Com	3/2/2022	\$2,989.23	Unrestricted Phenix City	Materials and Supplies - MS
9179	CDW GOVERNMENT INC.	3/2/2022	\$125.88	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9179	CDW GOVERNMENT INC.	3/2/2022	\$1,719.42	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
9180	Durham Chandler	3/2/2022	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
9181	Hubbard Shannon	3/2/2022	\$90.00	Unrestricted Phenix City	Other Professional Fees - PS
9182	Marshall Timothy	3/2/2022	\$225.00	Unrestricted Phenix City	Other Professional Fees - PS
9183	Push Crank Press LLC	3/2/2022	\$3,826.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9184	Quinn Joseph	3/2/2022	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
9185	Smith Albert	3/2/2022	\$90.00	Unrestricted Phenix City	Other Professional Fees - PS
9186	Walmart	3/2/2022	\$177.41	Unrestricted Phenix City	Materials and Supplies - MS
9187	Xerox Corporation	3/2/2022	\$2,331.50	Unrestricted Phenix City	Service Contracts on Equipment -OOS
9207	A & J Screen Printing Inc.	3/9/2022	\$1,306.50	Unrestricted Phenix City	Materials and Supplies - MS
9208	Jackson Dexter	3/9/2022	\$486.44	Unrestricted Phenix City	Other Travel Expenses - IS
9209	James Courtney	3/9/2022	\$300.00	Unrestricted Phenix City	Other Travel Expenses - IS
9210	Kings III of America LLC	3/9/2022	\$171.00	Unrestricted Phenix City	Other Contractual Services - PS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
9212	Russell County Sanitation	3/9/2022	\$299.00	Unrestricted Phenix City	Waste Disposal - UC
9213	Russell County Water Authority	3/9/2022	\$1,130.25	Unrestricted Phenix City	Water & Sewer - UC
9214	Sanks Christer	3/9/2022	\$515.90	Unrestricted Phenix City	Other Travel Expenses - IS
9215	The Phenix Citizen	3/9/2022	\$206.25	Unrestricted Phenix City	Advertising & Promotions - OOS
9217	Advance Auto Parts	3/10/2022	\$37.03	Unrestricted Shared Services	Bank Operating
9218	Advantage Students (DBA)	3/10/2022	\$131.90	Unrestricted Phenix City	Materials and Supplies - MS
9219	Training for Business & Industry Network	3/10/2022	\$100.00	Unrestricted Phenix City	Memberships - PS
9220	AT&T Corp.	3/10/2022	\$165.55	Unrestricted Phenix City	Landline Phones - UC
9221	B W Capps & Son Inc	3/10/2022	\$48.25	Unrestricted Phenix City	Materials and Supplies - MS
9222	Barnes & Noble Booksellers	3/10/2022	\$74.99	Unrestricted Phenix City	Bookstore - AP
9222	Barnes & Noble Booksellers	3/10/2022	\$501.76	Unrestricted Phenix City	Bookstore - Inventory
9223	Barnes & Noble ST #095	3/10/2022	\$552.87	Dual Enrollment	Scholarship and Waivers - SW
9224	BLS Charters Inc.	3/10/2022	\$2,092.00	Unrestricted Phenix City	Commercial Transportation - IS
9225	Carolina Biological Supl	3/10/2022	\$256.68	Unrestricted Phenix City	Materials and Supplies - MS
9226	Corporate Screening	3/10/2022	\$74.50	Unrestricted Phenix City	Materials and Supplies - MS
9227	Credentials Inc	3/10/2022	\$77.95	Unrestricted Phenix City	Bank Payroll
9229	Faronics Technologies Usa Inc	3/10/2022	\$6,692.60	Unrestricted Phenix City	Subscriptions - OOS
9230	Henry Schein Inc	3/10/2022	\$1,462.44	Unrestricted Phenix City	Materials and Supplies - MS
9231	Jaeger Sports Inc	3/10/2022	\$781.94	Unrestricted Phenix City	Materials and Supplies - MS
9232	Office Depot	3/10/2022	\$1,367.00	Dual Enrollment	Materials and Supplies - MS
9232	Office Depot	3/10/2022	\$1,571.63	Unrestricted Phenix City	Materials and Supplies - MS
9233	Oliver Samuel	3/10/2022	\$667.08	Unrestricted Phenix City	Other Travel Expenses - IS
9234	Pocket Nurse Enterprises Inc.	3/10/2022	\$1,080.32	Unrestricted Phenix City	Materials and Supplies - MS
9235	Russell County Fuel Authority	3/10/2022	\$2,218.52	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
9236	Southern Lawns Inc.	3/10/2022	\$275.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
9237	Team Express	3/10/2022	\$807.95	Unrestricted Phenix City	Materials and Supplies - MS
9238	TouchNet Information Systems Inc	3/10/2022	\$570.00	Unrestricted Phenix City	Other Contractual Services - PS
9239	University Agency Inc.	3/10/2022	\$19,119.72	Unrestricted Phenix City	Insurance and Bonding - PS
9240	WEX Inc	3/10/2022	\$362.25	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
9241	Xerox Corporation	3/10/2022	\$1,047.10	Unrestricted Phenix City	Service Contracts on Equipment -OOS
9243	Southern Lawns Inc.	3/17/2022	\$900.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
9244	Alabama Community College Association	3/17/2022	\$1,000.00	Unrestricted Phenix City	Memberships - PS
9245	Archetype Innovations LLC	3/17/2022	\$4,200.00	Vocational Ed/CTE	Subscriptions - OOS
9246	Bh Media Group	3/17/2022	\$1,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
9247	Bh Media Group	3/17/2022	\$5,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
9248	Brown Antoinette	3/17/2022	\$300.00	Unrestricted Phenix City	Mileage - IS
9249	CDW GOVERNMENT INC.	3/17/2022	\$10.16	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9249	CDW GOVERNMENT INC.	3/17/2022	\$138.84	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
9250	Columbus Trophy & Screen Printing	3/17/2022	\$180.00	Unrestricted Phenix City	Materials and Supplies - MS
9251	Craftmaster Printers Inc	3/17/2022	\$1,692.00	Unrestricted Phenix City	Printing and Binding - OOS
9252	Finley Sheree	3/17/2022	\$3,675.00	Unrestricted Phenix City	Other Contractual Services - PS
9253	Holmes Pheonix	3/17/2022	\$720.00	Special Populations	Other Contractual Services - PS
9254	Michigan Health Council	3/17/2022	\$650.00	Unrestricted Phenix City	Materials and Supplies - MS
9255	Phenix City Alabama	3/17/2022	\$114.20	Unrestricted Phenix City	Water & Sewer - UC
9256	Pitney Bowes Supplies	3/17/2022	\$1,367.37	Unrestricted Phenix City	Materials and Supplies - MS
9257	The Library Store Inc.	3/17/2022	\$110.98	Unrestricted Phenix City	Materials and Supplies - MS
9258	The Riley Group	3/17/2022	\$1,200.00	Unrestricted Phenix City	Other Contractual Services - PS
9259	Turnitin LLC	3/17/2022	\$5,647.25	Unrestricted Phenix City	Computer Software(non capital) - MS
9260	Veritiv Operating Company	3/17/2022	\$998.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9261	Verizon Wireless	3/17/2022	\$700.18	Unrestricted Phenix City	Wireless Phones - UC
9297	Act	3/18/2022	\$136.50	Unrestricted Phenix City	Materials and Supplies - MS
9298	Advance Auto Parts	3/18/2022	\$29.42	Unrestricted Shared Services	Bank Operating
9299	Barnes & Noble Booksellers	3/18/2022	\$2,234.59	Unrestricted Phenix City	Bookstore - AP
9300	BLS Charters Inc.	3/18/2022	\$3,744.00	Unrestricted Phenix City	Commercial Transportation - IS
9301	BMP Inc.	3/18/2022	\$3,036.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
9302	BSN Sports LLC	3/18/2022	\$5,158.25	Unrestricted Phenix City	Materials and Supplies - MS
9303	Bush Eric	3/18/2022	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
9304	COPACO	3/18/2022	\$2,893.54	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9305	Craddock Paul	3/18/2022	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
9306	Gilleland John	3/18/2022	\$300.00	Unrestricted Phenix City	Other Professional Fees - PS
9307	Gunn Glenn	3/18/2022	\$700.00	Unrestricted Phenix City	Other Professional Fees - PS
9308	Heath James	3/18/2022	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
9309	Henderson Richard	3/18/2022	\$600.00	Unrestricted Phenix City	Other Professional Fees - PS
9310	Kelley Samuel	3/18/2022	\$400.00	Unrestricted Phenix City	Other Professional Fees - PS
9311	Knox Pest Control	3/18/2022	\$462.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
9312	Laerdal Medical Corporation	3/18/2022	\$1,941.55	Unrestricted Phenix City	Materials and Supplies - MS
9312	Laerdal Medical Corporation	3/18/2022	\$4,980.00	Vocational Ed/CTE	Subscriptions - OOS
9313	Landscape Workshop Parent LLC	3/18/2022	\$3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
9314	Maddox Donald	3/18/2022	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
9315	Murray Eric	3/18/2022	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
9316	Office Depot	3/18/2022	\$107.29	Unrestricted Phenix City	Materials and Supplies - MS
9317	Ostermeyer Michael	3/18/2022	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
9318	Quinn Joseph	3/18/2022	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
9319	R & R Sprinkler Service	3/18/2022	\$1,418.65	Unrestricted Phenix City	Maintenance & Repairs - OOS
9320	Sherwin Williams 2120	3/18/2022	\$175.32	Unrestricted Phenix City	Materials and Supplies - MS
9321	Smartevals Llc	3/18/2022	\$3,099.82	Unrestricted Phenix City	Subscriptions - OOS
9322	Trane Service	3/18/2022	\$231.26	Unrestricted Phenix City	Maintenance & Repairs - OOS
9323	World Point	3/18/2022	\$1,088.95	Vocational Ed/CTE	Materials and Supplies - MS
9323	World Point	3/18/2022	\$2,087.29	Vocational Ed/CTE	Equipment - non capitalized - MS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
9324	ALAIR--Alabama Association for Institutional Research	3/22/2022	\$100.00	Unrestricted Phenix City	Memberships - PS
9324	ALAIR--Alabama Association for Institutional Research	3/22/2022	\$150.00	Unrestricted Phenix City	Registration Fees- IS
9325	Purchase Power	3/22/2022	\$1,990.01	Unrestricted Phenix City	Postage - OOS
9326	Spire Alabama Inc.	3/22/2022	\$17.24	Unrestricted Phenix City	Gas & Heating Fuel - UC
9327	State of Alabama	3/22/2022	\$162.00	Unrestricted Phenix City	Landline Phones - UC
9328	ACCS Presidents' Association	3/24/2022	\$300.00	Unrestricted Phenix City	Registration Fees- IS
9329	Advance Auto Parts	3/24/2022	\$38.84	Unrestricted Shared Services	Bank Operating
9330	Amazon.Com	3/24/2022	\$67.85	Dual Enrollment	Materials and Supplies - MS
9330	Amazon.Com	3/24/2022	\$129.32	Vocational Ed/CTE	Materials and Supplies - MS
9330	Amazon.Com	3/24/2022	\$254.07	Unrestricted Phenix City	Printing and Binding - OOS
9330	Amazon.Com	3/24/2022	\$282.69	Unrestricted Phenix City	Maintenance & Repairs - OOS
9330	Amazon.Com	3/24/2022	\$519.99	Vocational Ed/CTE	Technology - non capitalized - MS
9330	Amazon.Com	3/24/2022	\$1,322.93	Unrestricted Phenix City	Materials and Supplies - MS
9330	Amazon.Com	3/24/2022	\$1,583.96	Title III - A	Materials and Supplies - MS
9331	Barnes & Noble Booksellers	3/24/2022	\$25.00	Unrestricted Phenix City	Bookstore - Inventory
9332	BSN Sports LLC	3/24/2022	\$7,388.86	Unrestricted Phenix City	Materials and Supplies - MS
9333	Columbus Trophy & Screen Printing	3/24/2022	\$212.50	Unrestricted Phenix City	Printing and Binding - OOS
9334	Davis Broadcasting	3/24/2022	\$2,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
9335	Effective Outdoor Ad	3/24/2022	\$1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
9336	Healthcare Providers Srv. Org.	3/24/2022	\$4,721.00	Unrestricted Phenix City	Insurance and Bonding - PS
9337	iHeart Media	3/24/2022	\$1,392.20	Unrestricted Phenix City	Advertising & Promotions - OOS
9338	Jsi Of Columbus Inc	3/24/2022	\$760.00	Title III - A	Materials and Supplies - MS
9339	Learning Labs Inc	3/24/2022	\$750.00	Vocational Ed/CTE	Maintenance & Repairs - OOS
9340	Link Media Alabama Llc	3/24/2022	\$1,135.00	Unrestricted Phenix City	Advertising & Promotions - OOS
9341	Manufacturing Skill Standards Council	3/24/2022	\$2,016.00	Industry Certification Initiatives	Scholarship and Waivers - SW
9342	Office Depot	3/24/2022	\$31.12	Unrestricted Phenix City	Materials and Supplies - MS
9343	PMB Broadcasting LLC	3/24/2022	\$1,890.00	Unrestricted Phenix City	Advertising & Promotions - OOS
9345	WLTZ NBC 38	3/24/2022	\$2,500.00	Unrestricted Phenix City	Advertising & Promotions - OOS
9346	Xerox Corporation	3/24/2022	\$1,370.35	Unrestricted Phenix City	Service Contracts on Equipment -OOS
9347	Xpress Printing	3/24/2022	\$112.20	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9347	Xpress Printing	3/24/2022	\$1,347.00	Unrestricted Phenix City	Printing and Binding - OOS
9455	A-COM Security Co. Inc.	4/4/2022	\$311.40	Unrestricted Phenix City	Other Contractual Services - PS
9456	Act	4/4/2022	\$42.00	AE - State Regular	Materials and Supplies - MS
9457	Advantage Students (DBA)	4/4/2022	\$198.52	Unrestricted Phenix City	Materials and Supplies - MS
9458	Alabama Power Company	4/4/2022	\$39,789.55	Unrestricted Phenix City	Electricity - UC
9459	AT&T Corp.	4/4/2022	\$37.06	Unrestricted Phenix City	Landline Phones - UC
9460	Card Services	4/4/2022	\$238.76	Unrestricted Phenix City	Advertising & Promotions - OOS
9460	Card Services	4/4/2022	\$310.00	Unrestricted Phenix City	Other Professional Fees - PS
9460	Card Services	4/4/2022	\$327.36	Unrestricted Phenix City	Other Travel Expenses - OS
9460	Card Services	4/4/2022	\$340.85	Unrestricted Phenix City	Accreditation Expense - PS
9460	Card Services	4/4/2022	\$421.43	Unrestricted Phenix City	Maintenance & Repairs - OOS
9460	Card Services	4/4/2022	\$570.51	Women Basketball Trust	Materials and Supplies - MS
9460	Card Services	4/4/2022	\$600.00	AE - GED	Materials and Supplies - MS
9460	Card Services	4/4/2022	\$699.00	Vocational Ed/CTE	Registration Fees- OS
9460	Card Services	4/4/2022	\$722.06	Unrestricted Phenix City	Mileage - IS
9460	Card Services	4/4/2022	\$1,003.75	Men Basketball Trust	Materials and Supplies - MS
9460	Card Services	4/4/2022	\$1,361.56	Unrestricted Phenix City	Other Travel Expenses - IS
9460	Card Services	4/4/2022	\$4,022.27	Unrestricted Phenix City	Materials and Supplies - MS
9460	Card Services	4/4/2022	\$5,874.50	Unrestricted Phenix City	Subscriptions - OOS
9460	Card Services	4/4/2022	\$7,306.18	Baseball Trust	Materials and Supplies - MS
9461	COPACO	4/4/2022	\$144.93	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9462	Favors Michelle	4/4/2022	\$750.00	Unrestricted Phenix City	Other Contractual Services - PS
9463	Hicks Benjamin	4/4/2022	\$400.00	Unrestricted Phenix City	Other Travel Expenses - IS
9464	Interstate Electrical Co	4/4/2022	\$288.00	Unrestricted Phenix City	Materials and Supplies - MS
9465	J Brandt Recognition Ltd	4/4/2022	\$450.00	Unrestricted Phenix City	Materials and Supplies - MS
9466	KHEAA	4/4/2022	\$1,170.00	Unrestricted Phenix City	Other Professional Fees - PS
9467	King Alvin	4/4/2022	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
9468	Laerdal Medical Corporation	4/4/2022	\$66.00	Unrestricted Phenix City	Materials and Supplies - MS
9469	Pocket Nurse Enterprises Inc.	4/4/2022	\$304.64	Unrestricted Phenix City	Materials and Supplies - MS
9470	Push Crank Press LLC	4/4/2022	\$3,826.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9471	Quinn Joseph	4/4/2022	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
9473	Robinson Ronald	4/4/2022	\$500.00	Unrestricted Phenix City	Other Travel Expenses - IS
9474	Russell County Sanitation	4/4/2022	\$299.00	Unrestricted Phenix City	Waste Disposal - UC
9475	Russell County Water Authority	4/4/2022	\$860.25	Unrestricted Phenix City	Water & Sewer - UC
9476	Sam's Club	4/4/2022	\$268.90	Unrestricted Phenix City	Materials and Supplies - MS
9477	Skill Survey Inc	4/4/2022	\$1,200.00	Unrestricted Phenix City	Subscriptions - OOS
9478	Southern Assoc of Colleges & Schools	4/4/2022	\$3,500.00	Unrestricted Phenix City	Accreditation Expense - PS
9479	Southern Lawns Inc.	4/4/2022	\$450.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
9480	Taylor Warner	4/4/2022	\$547.88	Unrestricted Phenix City	Other Travel Expenses - IS
9481	Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	4/4/2022	\$94.34	Unrestricted Phenix City	Materials and Supplies - MS
9482	Walmart	4/4/2022	\$148.88	Unrestricted Phenix City	Materials and Supplies - MS
9483	Williams Vickie	4/4/2022	\$400.00	Unrestricted Phenix City	Other Travel Expenses - IS
9484	Wright Kedrin	4/4/2022	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
9485	Xerox Business Solutions Southeast	4/4/2022	\$32.26	Unrestricted Phenix City	Service Contracts on Equipment -OOS
9486	Alabama College System Human Resources Management Assoc	4/4/2022	\$100.00	Unrestricted Phenix City	Registration Fees- IS
9487	AT&T Corp.	4/4/2022	\$790.75	Unrestricted Phenix City	Landline Phones - UC
9489	Southern Linc	4/4/2022	\$300.00	Unrestricted Phenix City	Wireless Phones - UC
9490	Wielgos Wayne	4/4/2022	\$6,632.50	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9492	Dixon Eric	4/6/2022	\$869.56	Special Populations	Other Contractual Services - PS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
9500	Amazon.Com	4/11/2022	\$49.99	Unrestricted Phenix City	Printing and Binding - OOS
9500	Amazon.Com	4/11/2022	\$57.00	AE-Fed Institutional	Materials and Supplies - MS
9500	Amazon.Com	4/11/2022	\$79.99	Unrestricted Phenix City	Bank Operating
9500	Amazon.Com	4/11/2022	\$817.51	Unrestricted Phenix City	Materials and Supplies - MS
9500	Amazon.Com	4/11/2022	\$899.97	Unrestricted Phenix City	Maintenance & Repairs - OOS
9502	CTV Beam	4/11/2022	\$20.60	Unrestricted Phenix City	Cable - UC
9503	Grooms Jonathan	4/11/2022	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
9504	Holmes Pheonix	4/11/2022	\$720.00	Special Populations	Other Contractual Services - PS
9505	Howard Technology Solutions	4/11/2022	\$4,362.00	Unrestricted Phenix City	Computer Software(non capital) - MS
9506	Ostermeyer Michael	4/11/2022	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
9508	Petty Cash - Cashier	4/11/2022	\$9.25	Unrestricted Phenix City	Postage - OOS
9508	Petty Cash - Cashier	4/11/2022	\$13.97	Unrestricted Phenix City	Materials and Supplies - MS
9509	Purchase Power	4/11/2022	\$2,048.49	Unrestricted Phenix City	Materials and Supplies - MS
9510	Russell County Fuel Authority	4/11/2022	\$1,753.70	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
9511	Screws Jacqueline	4/11/2022	\$250.80	Unrestricted Phenix City	Other Travel Expenses - IS
9513	The Riley Group	4/11/2022	\$1,200.00	Unrestricted Phenix City	Other Contractual Services - PS
9514	Verizon Wireless	4/11/2022	\$809.12	Unrestricted Phenix City	Wireless Phones - UC
9515	WEX Inc	4/11/2022	\$1,298.53	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
9516	Xerox Corporation	4/11/2022	\$990.16	Unrestricted Phenix City	Service Contracts on Equipment -OOS
9518	Advance Auto Parts	4/14/2022	\$27.98	Unrestricted Shared Services	Bank Operating
9518	Advance Auto Parts	4/14/2022	\$38.16	Unrestricted Phenix City	Materials and Supplies - MS
9519	B W Capps & Son Inc	4/14/2022	\$148.33	Unrestricted Phenix City	Materials and Supplies - MS
9520	CDW Government Inc	4/14/2022	\$544.68	Vocational Ed/CTE	Materials and Supplies - MS
9520	CDW Government Inc	4/14/2022	\$4,861.32	Vocational Ed/CTE	Technology - non capitalized - MS
9521	Columbus Creative	4/14/2022	\$50.00	Unrestricted Phenix City	Materials and Supplies - MS
9522	COPACO	4/14/2022	\$8.23	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9522	COPACO	4/14/2022	\$1,259.27	Unrestricted Phenix City	Materials and Supplies - MS
9523	Credentials Inc	4/14/2022	\$28.40	Unrestricted Phenix City	Bank Payroll
9524	Densmore Chris	4/14/2022	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
9525	Express Labs LLC dba Fastest Lab	4/14/2022	\$570.00	Unrestricted Phenix City	Other Professional Fees - PS
9526	Goodwyn Mills & Cawood Inc	4/14/2022	\$164,585.59	Investment in Plant-Shared Services	Other Professional Fees - PS
9527	Gunn Glenn	4/14/2022	\$400.00	Unrestricted Phenix City	Other Professional Fees - PS
9528	Heath James	4/14/2022	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
9529	Henderson Richard	4/14/2022	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
9530	Holt Shelly	4/14/2022	\$609.39	Vocational Ed/CTE	Mileage - OS
9531	Johnson Controls Inc.	4/14/2022	\$4,168.70	Unrestricted Phenix City	Maintenance & Repairs - OOS
9533	Kelley Samuel	4/14/2022	\$400.00	Unrestricted Phenix City	Other Professional Fees - PS
9534	Kelow Jerry	4/14/2022	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
9535	Knox Pest Control	4/14/2022	\$335.00	Unrestricted Phenix City	Other Contractual Services - PS
9536	Office Depot	4/14/2022	(\$54.56)	Dual Enrollment	Materials and Supplies - MS
9536	Office Depot	4/14/2022	\$1,165.65	Unrestricted Phenix City	Materials and Supplies - MS
9537	Oliver Anthony	4/14/2022	\$40.00	Unrestricted Shared Services	Clearing Refunds - SP
9538	Phenix City Alabama	4/14/2022	\$78.49	Unrestricted Phenix City	Water & Sewer - UC
9539	Phenix Firestone	4/14/2022	\$42.64	Unrestricted Shared Services	Bank Operating
9540	Quinn Joseph	4/14/2022	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
9541	Scenario Learning LLC	4/14/2022	\$2,153.80	Unrestricted Phenix City	Subscriptions - OOS
9542	Sherwin Williams 2120	4/14/2022	\$72.60	Unrestricted Phenix City	Materials and Supplies - MS
9543	Stewart Michael	4/14/2022	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
9544	The College Board	4/14/2022	\$1,950.00	Unrestricted Phenix City	Materials and Supplies - MS
9577	Act	4/21/2022	\$63.00	Unrestricted Phenix City	Materials and Supplies - MS
9578	Alabama Community College Umpires Association	4/21/2022	\$250.00	Unrestricted Phenix City	Materials and Supplies - MS
9579	B W Capps & Son Inc	4/21/2022	\$32.30	Unrestricted Phenix City	Materials and Supplies - MS
9580	BAFT Development Services LLC dba	4/21/2022	\$4,277.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9581	Book Systems Inc	4/21/2022	\$2,185.00	Unrestricted Phenix City	Subscriptions - OOS
9582	BSN Sports LLC	4/21/2022	\$1,301.88	Unrestricted Phenix City	Materials and Supplies - MS
9583	Engineering & Equip Co.	4/21/2022	\$129.33	Unrestricted Phenix City	Maintenance & Repairs - OOS
9584	Guardian-Ipco Inc.	4/21/2022	\$1,590.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
9586	Interstate Electrical Co	4/21/2022	\$1,208.11	Unrestricted Phenix City	Materials and Supplies - MS
9587	Johnson Controls Inc.	4/21/2022	\$825.96	Unrestricted Phenix City	Maintenance & Repairs - OOS
9588	Lias Petina	4/21/2022	\$584.00	Unrestricted Phenix City	Materials and Supplies - MS
9590	NCS Pearson Inc	4/21/2022	\$10,200.00	Unrestricted Phenix City	Materials and Supplies - MS
9591	Office Depot	4/21/2022	\$360.20	Unrestricted Phenix City	Materials and Supplies - MS
9592	PortionPac Chemical Corp	4/21/2022	\$5,862.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9593	Sam's Club	4/21/2022	\$50.38	Unrestricted Phenix City	Bank Card Fees - PS
9593	Sam's Club	4/21/2022	\$59.90	Unrestricted Phenix City	Materials and Supplies - MS
9593	Sam's Club	4/21/2022	\$165.00	Vocational Ed/CTE	Memberships - PS
9594	Spire Alabama Inc.	4/21/2022	\$15.79	Unrestricted Phenix City	Gas & Heating Fuel - UC
9595	State of Alabama	4/21/2022	\$162.00	Unrestricted Phenix City	Landline Phones - UC
9596	Verified Holdings LLC	4/21/2022	\$174.00	Unrestricted Phenix City	Other Contractual Services - PS
9597	Veritiv Operating Company	4/21/2022	\$567.04	Unrestricted Phenix City	Materials and Supplies - MS
9598	Watkins RoseMary	4/21/2022	\$439.37	Unrestricted Phenix City	Other Travel Expenses - IS
9599	Xerox Corporation	4/21/2022	\$1,370.35	Unrestricted Phenix City	Service Contracts on Equipment -OOS
9600	ACCS Information Services Association	4/21/2022	\$200.00	Unrestricted Phenix City	Memberships - PS
9601	A & J Screen Printing Inc.	4/28/2022	\$1,817.00	Unrestricted Phenix City	Materials and Supplies - MS
9602	Advance Auto Parts	4/28/2022	\$69.88	Unrestricted Phenix City	Materials and Supplies - MS
9603	Alabama Association of College & University Business Officer	4/28/2022	\$500.00	Unrestricted Phenix City	Memberships - PS
9604	AT&T Corp.	4/28/2022	\$789.30	Unrestricted Phenix City	Landline Phones - UC
9605	CDW Government Inc	4/28/2022	\$3,779.60	Unrestricted Phenix City	Materials and Supplies - MS
9606	Conkel Gregory	4/28/2022	\$200.00	Unrestricted Phenix City	Other Contractual Services - PS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
9607	Galls Parent Holdings LLC	4/28/2022	\$121.60	Unrestricted Phenix City	Materials and Supplies - MS
9608	Imprints Printing	4/28/2022	\$698.15	Special Populations	Materials and Supplies - MS
9609	Insurance Office of America Inc	4/28/2022	\$4,000.00	Unrestricted Phenix City	Insurance and Bonding - PS
9610	Marshall Timothy	4/28/2022	\$270.00	Unrestricted Phenix City	Other Professional Fees - PS
9611	McKee Nancy	4/28/2022	\$200.00	Unrestricted Phenix City	Other Contractual Services - PS
9612	Mongoose Research Inc.	4/28/2022	\$6,894.00	Title III - A	Computer Software(non capital) - MS
9613	Office Depot	4/28/2022	\$1,031.65	Unrestricted Phenix City	Materials and Supplies - MS
9614	Oracle Elevator Holdco Inc. dba	4/28/2022	\$4,299.72	Unrestricted Phenix City	Service Contracts on Equipment -OOS
9615	Purchase Power	4/28/2022	\$1,038.49	Unrestricted Phenix City	Materials and Supplies - MS
9616	Push Crank Press LLC	4/28/2022	\$3,826.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9617	Rotary International	4/28/2022	\$330.00	Unrestricted Phenix City	Memberships - PS
9618	Stryder Corp	4/28/2022	\$2,999.00	Title III - A	Computer Software(non capital) - MS
9619	Ultra Graphics Printing	4/28/2022	\$972.00	Unrestricted Phenix City	Materials and Supplies - MS
9620	Walmart	4/28/2022	\$13.04	Unrestricted Phenix City	Materials and Supplies - MS
9620	Walmart	4/28/2022	\$176.32	Special Populations	Materials and Supplies - MS
9620	Walmart	4/28/2022	\$293.84	Special Populations	Technology - non capitalized - MS
9651	Card Services	4/28/2022	\$173.30	Unrestricted Phenix City	Materials and Supplies - MS
9651	Card Services	4/28/2022	\$238.87	Unrestricted Phenix City	Bank Card Fees - PS
9651	Card Services	4/28/2022	\$272.24	Softball Trust Account	Materials and Supplies - MS
9651	Card Services	4/28/2022	\$383.74	Special Populations	Materials and Supplies - MS
9651	Card Services	4/28/2022	\$647.85	Unrestricted Phenix City	Advertising & Promotions - OOS
9651	Card Services	4/28/2022	\$684.06	Unrestricted Phenix City	Other Travel Expenses - OS
9651	Card Services	4/28/2022	\$1,234.29	Unrestricted Phenix City	Subscriptions - OOS
9651	Card Services	4/28/2022	\$3,066.39	Unrestricted Phenix City	Mileage - IS
9651	Card Services	4/28/2022	\$5,877.24	Unrestricted Phenix City	Other Travel Expenses - IS
9659	A & J Screen Printing Inc.	5/5/2022	\$960.00	Unrestricted Phenix City	Materials and Supplies - MS
9660	Act	5/5/2022	\$251.00	Unrestricted Phenix City	Materials and Supplies - MS
9661	Advance Auto Parts	5/5/2022	\$22.24	Unrestricted Phenix City	Materials and Supplies - MS
9662	Alabama Power Company	5/5/2022	\$35,043.76	Unrestricted Phenix City	Electricity - UC
9663	Alexander Electric Company Inc.	5/5/2022	\$645.13	Unrestricted Phenix City	Maintenance & Repairs - OOS
9664	Allegra Printing	5/5/2022	\$2,448.65	Unrestricted Phenix City	Printing and Binding - OOS
9665	AT&T Corp.	5/5/2022	\$36.92	Unrestricted Phenix City	Landline Phones - UC
9666	B W Capps & Son Inc	5/5/2022	\$34.00	Unrestricted Phenix City	Materials and Supplies - MS
9667	Bh Media Group	5/5/2022	\$1,403.60	Unrestricted Phenix City	Advertising & Promotions - OOS
9668	BSN Sports LLC	5/5/2022	\$982.20	Unrestricted Phenix City	Materials and Supplies - MS
9669	Calhoun Chantae	5/5/2022	\$170.00	Unrestricted Phenix City	Other Travel Expenses - IS
9670	Chicken Dinner News Inc. dba	5/5/2022	\$1,150.00	Unrestricted Phenix City	Advertising & Promotions - OOS
9671	COPACO	5/5/2022	\$908.38	Unrestricted Phenix City	Materials and Supplies - MS
9672	CTV Beam	5/5/2022	\$10.30	Unrestricted Phenix City	Cable - UC
9673	Dixon Eric	5/5/2022	\$5,000.00	Special Populations	Other Contractual Services - PS
9674	Effective Outdoor Ad	5/5/2022	\$1,800.00	Unrestricted Phenix City	Advertising & Promotions - OOS
9675	Home Depot U.S.A. Inc.	5/5/2022	\$252.98	Unrestricted Phenix City	Materials and Supplies - MS
9676	iHeart Media	5/5/2022	\$183.36	Unrestricted Phenix City	Advertising & Promotions - OOS
9677	Imprints Printing	5/5/2022	\$737.76	Unrestricted Phenix City	Materials and Supplies - MS
9678	Johnson Controls Inc.	5/5/2022	\$1,464.02	Unrestricted Phenix City	Maintenance & Repairs - OOS
9679	Jones Robin	5/5/2022	\$614.76	Unrestricted Phenix City	Other Travel Expenses - IS
9680	Landscape Workshop Parent LLC	5/5/2022	\$3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
9681	Link Media Alabama Llc	5/5/2022	\$2,270.00	Unrestricted Phenix City	Advertising & Promotions - OOS
9682	Lott Enterprises Inc	5/5/2022	\$4,031.55	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9683	Office Depot	5/5/2022	\$82.27	Unrestricted Phenix City	Materials and Supplies - MS
9684	Phenix Firestone	5/5/2022	\$172.98	Unrestricted Shared Services	Bank Operating
9685	Ruffalo Noel Levitz LLC	5/5/2022	\$4,400.00	Title III - A	Other Professional Fees - PS
9686	Russell County Sanitation	5/5/2022	\$299.00	Unrestricted Phenix City	Waste Disposal - UC
9687	Russell County Water Authority	5/5/2022	\$1,143.75	Unrestricted Phenix City	Water & Sewer - UC
9688	Taylor Sherri	5/5/2022	\$170.00	Unrestricted Phenix City	Other Travel Expenses - IS
9689	Verified Holdings LLC	5/5/2022	\$87.00	Unrestricted Phenix City	Other Contractual Services - PS
9690	Veritiv Operating Company	5/5/2022	\$312.84	Unrestricted Phenix City	Materials and Supplies - MS
9691	WEX Inc	5/5/2022	\$1,132.05	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
9692	Xerox Business Solutions Southeast	5/5/2022	\$356.19	Unrestricted Phenix City	Service Contracts on Equipment -OOS
9697	CDW GOVERNMENT INC.	5/11/2022	\$19.44	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9697	CDW GOVERNMENT INC.	5/11/2022	\$265.56	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
9698	CDW Government Inc	5/11/2022	\$31.59	Unrestricted Phenix City	Materials and Supplies - MS
9698	CDW Government Inc	5/11/2022	\$6,627.00	Unrestricted Phenix City	Technology - non capitalized - MS
9699	Credentials Inc	5/11/2022	\$56.45	Unrestricted Phenix City	Bank Payroll
9700	Howard Technology Solutions	5/11/2022	\$1,900.00	CARES Act - College Relief	Materials and Supplies - MS
9701	Lyrasis	5/11/2022	\$460.00	Unrestricted Phenix City	Memberships - PS
9702	Petty Cash - Cashier	5/11/2022	\$13.42	Unrestricted Phenix City	Postage - OOS
9703	Regions Bank	5/11/2022	\$1,000.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
9704	Russell County Fuel Authority	5/11/2022	\$2,047.62	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
9705	Screws Jacqueline	5/11/2022	\$170.00	Unrestricted Phenix City	Other Travel Expenses - IS
9705	Screws Jacqueline	5/11/2022	\$2,282.49	Unrestricted Phenix City	Other Travel Expenses - OS
9706	Springshare LLC	5/11/2022	\$2,968.00	Unrestricted Phenix City	Prepaid Expense & Other Assets
9707	Verizon Wireless	5/11/2022	\$616.08	Unrestricted Phenix City	Wireless Phones - UC
9708	Williams Vickie	5/11/2022	\$170.00	Unrestricted Phenix City	Other Travel Expenses - IS
9709	Xerox Corporation	5/11/2022	\$1,143.99	Unrestricted Phenix City	Service Contracts on Equipment -OOS
9710	Alabama Association of College & University Business Officer	5/11/2022	\$1,050.00	Unrestricted Phenix City	Registration Fees- IS
9716	ACCS Information Services Association	5/19/2022	\$250.00	Unrestricted Phenix City	Registration Fees- IS
9717	Advantage Students (DBA)	5/19/2022	\$197.85	Unrestricted Phenix City	Materials and Supplies - MS
9718	Amazon.Com	5/19/2022	\$43.88	Special Populations	Materials and Supplies - MS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
9718	Amazon.Com	5/19/2022	\$359.10	Special Populations	Technology - non capitalized - MS
9718	Amazon.Com	5/19/2022	\$1,290.54	Unrestricted Phenix City	Printing and Binding - OOS
9718	Amazon.Com	5/19/2022	\$4,376.28	Unrestricted Phenix City	Materials and Supplies - MS
9719	B W Capps & Son Inc	5/19/2022	\$87.37	Unrestricted Phenix City	Materials and Supplies - MS
9720	BSN Sports LLC	5/19/2022	\$4,772.96	Unrestricted Phenix City	Materials and Supplies - MS
9721	Carolina Biological Supl	5/19/2022	\$9,128.92	Unrestricted Phenix City	Materials and Supplies - MS
9722	CDW Government Inc	5/19/2022	\$84,150.00	Unrestricted Phenix City	Technology - non capitalized - MS
9723	COPACO	5/19/2022	\$823.05	Unrestricted Phenix City	Materials and Supplies - MS
9724	Door Specialties Inc	5/19/2022	\$977.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
9725	Finley Sheree	5/19/2022	\$3,675.00	Special Populations	Other Contractual Services - PS
9726	Galls Parent Holdings LLC	5/19/2022	\$270.85	Unrestricted Phenix City	Materials and Supplies - MS
9727	Guidebook Inc	5/19/2022	\$3,357.50	Title III - A	Computer Software(non capital) - MS
9728	Johnstone Supply Inc	5/19/2022	\$1,151.14	Unrestricted Phenix City	Materials and Supplies - MS
9729	Knox Pest Control	5/19/2022	\$335.00	Unrestricted Phenix City	Other Contractual Services - PS
9730	Landscape Workshop Parent LLC	5/19/2022	\$3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
9731	Office Depot	5/19/2022	\$1,629.70	Unrestricted Phenix City	Materials and Supplies - MS
9732	P.V.F. Supply Co. Inc.	5/19/2022	\$1,577.52	Unrestricted Phenix City	Materials and Supplies - MS
9733	Phenix City Alabama	5/19/2022	\$86.57	Unrestricted Phenix City	Water & Sewer - UC
9734	Phenix Firestone	5/19/2022	\$75.08	Unrestricted Shared Services	Bank Operating
9735	Phi Theta Kappa AL Region	5/19/2022	\$130.00	Unrestricted Phenix City	Memberships - PS
9736	Pocket Nurse Enterprises Inc.	5/19/2022	\$879.61	Unrestricted Phenix City	Materials and Supplies - MS
9737	R.M. Hendrick	5/19/2022	\$123.00	Unrestricted Phenix City	Materials and Supplies - MS
9738	Reynolds W. Marlon	5/19/2022	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
9739	Southern Lawns Inc.	5/19/2022	\$275.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
9740	Southern Linc	5/19/2022	\$654.00	Unrestricted Phenix City	Wireless Phones - UC
9741	Spire Alabama Inc.	5/19/2022	\$15.79	Unrestricted Phenix City	Gas & Heating Fuel - UC
9742	State of Alabama	5/19/2022	\$2,000.00	Unrestricted Phenix City	Memberships - PS
9743	Sun Video Inc.	5/19/2022	\$3,500.00	Unrestricted Phenix City	Materials and Supplies - MS
9744	Synovus Bank	5/19/2022	\$83,453.13	ROI Phenix City	Bonds - Interest Payments - CE
9745	The Riley Group	5/19/2022	\$1,200.00	Unrestricted Phenix City	Other Contractual Services - PS
9746	Veritiv Operating Company	5/19/2022	\$699.52	Unrestricted Phenix City	Materials and Supplies - MS
9747	Wittichen Supply Co Inc.	5/19/2022	\$164.75	Unrestricted Phenix City	Materials and Supplies - MS
9748	Xerox Corporation	5/19/2022	\$1,370.35	Unrestricted Phenix City	Service Contracts on Equipment -OOS
9749	Act	5/19/2022	\$126.00	AE - State Regular	Materials and Supplies - MS
9750	Barnes & Noble ST #095	5/19/2022	\$415.57	Dual Enrollment	Scholarship and Waivers - SW
9751	Kings III of America LLC	5/19/2022	\$171.00	Unrestricted Phenix City	Other Contractual Services - PS
9752	Paxen Publishing	5/19/2022	\$1,054.93	AE-Fed Institutional	Materials and Supplies - MS
9753	State of Alabama	5/19/2022	\$162.00	Unrestricted Phenix City	Landline Phones - UC
9754	Veritiv Operating Company	5/19/2022	\$232.92	Unrestricted Phenix City	Materials and Supplies - MS
9755	American Welding Society	5/24/2022	\$141.18	Vocational Ed/CTE	Materials and Supplies - MS
9755	American Welding Society	5/24/2022	\$458.82	Vocational Ed/CTE	Subscriptions - OOS
9756	AT&T Corp.	5/24/2022	\$36.97	Unrestricted Phenix City	Landline Phones - UC
9757	Bennett Michele	5/24/2022	\$2,500.00	Unrestricted Phenix City	Other Contractual Services - PS
9758	Council for Alabama Resource Development	5/24/2022	\$100.00	Unrestricted Phenix City	Registration Fees - IS
9759	Office Depot	5/24/2022	\$134.67	Unrestricted Phenix City	Materials and Supplies - MS
9768	Card Services	5/31/2022	(\$820.00)	Unrestricted Phenix City	Mileage - IS
9768	Card Services	5/31/2022	\$70.00	Vocational Ed/CTE	Mileage - IS
9768	Card Services	5/31/2022	\$155.11	Welding/HVAC Metal & WDT Fees	Materials and Supplies - MS
9768	Card Services	5/31/2022	\$299.23	Restricted Fund Account Balance	Conus (meals) - IS
9768	Card Services	5/31/2022	\$374.98	Baseball Trust	Other Travel Expenses - IS
9768	Card Services	5/31/2022	\$390.89	Unrestricted Phenix City	Maintenance & Repairs - OOS
9768	Card Services	5/31/2022	\$413.91	Softball Trust Account	Materials and Supplies - MS
9768	Card Services	5/31/2022	\$422.34	Unrestricted Phenix City	Advertising & Promotions - OOS
9768	Card Services	5/31/2022	\$425.00	Unrestricted Phenix City	Other Contractual Services - PS
9768	Card Services	5/31/2022	\$618.74	Unrestricted Phenix City	Other Travel Expenses - OS
9768	Card Services	5/31/2022	\$1,196.82	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9768	Card Services	5/31/2022	\$1,419.69	Unrestricted Phenix City	Other Professional Fees - PS
9768	Card Services	5/31/2022	\$1,725.00	AE - GED	Materials and Supplies - MS
9768	Card Services	5/31/2022	\$2,403.66	Unrestricted Phenix City	Other Travel Expenses - IS
9768	Card Services	5/31/2022	\$5,449.11	Unrestricted Phenix City	Materials and Supplies - MS
9769	Advance Auto Parts	6/7/2022	\$102.90	Unrestricted Phenix City	Materials and Supplies - MS
9770	Alabama Community College System	6/7/2022	\$8,879.00	Unrestricted Phenix City	Bond Reserve Fee Expense - OOS
9770	Alabama Community College System	6/7/2022	\$55,370.00	Unrestricted Phenix City	ACCS Enhancement Fee Expense - OOS
9771	Alabama Power Company	6/7/2022	\$34,506.42	Unrestricted Phenix City	Electricity - UC
9772	Andrews Richard	6/7/2022	\$791.93	Unrestricted Phenix City	Materials and Supplies - MS
9773	AT&T Corp.	6/7/2022	\$789.30	Unrestricted Phenix City	Landline Phones - UC
9774	B W Capps & Son Inc	6/7/2022	\$47.96	Unrestricted Phenix City	Materials and Supplies - MS
9775	BioCorporation	6/7/2022	\$2,502.02	Unrestricted Phenix City	Materials and Supplies - MS
9776	BLS Charters Inc.	6/7/2022	\$2,548.00	Baseball Trust	Materials and Supplies - MS
9777	Bowers Carson	6/7/2022	\$400.00	Unrestricted Phenix City	Other Travel Expenses - IS
9778	Brown Antoinette	6/7/2022	\$700.00	Unrestricted Phenix City	Other Travel Expenses - IS
9779	Carolina Biological Supl	6/7/2022	\$168.40	Unrestricted Phenix City	Materials and Supplies - MS
9780	CDW Government Inc	6/7/2022	\$497.64	Unrestricted Phenix City	Materials and Supplies - MS
9781	DiaMedical USA Equipment LLC	6/7/2022	\$359.90	Vocational Ed/CTE	Equipment - non capitalized - MS
9782	Durham Bryan	6/7/2022	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
9783	Effective Outdoor Ad	6/7/2022	\$1,500.00	Unrestricted Phenix City	Advertising & Promotions - OOS
9784	Favors Michelle	6/7/2022	\$750.00	Unrestricted Phenix City	Other Contractual Services - PS
9785	Image Tech Resources	6/7/2022	\$1,100.00	Unrestricted Phenix City	Materials and Supplies - MS
9786	Interstate Electrical Co	6/7/2022	\$245.94	Unrestricted Phenix City	Materials and Supplies - MS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
9787	Ishman Lee	6/7/2022	\$280.00	Unrestricted Phenix City	Materials and Supplies - MS
9788	Landscape Workshop Parent LLC	6/7/2022	\$640.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
9789	Link Media Alabama Llc	6/7/2022	\$1,135.00	Unrestricted Phenix City	Advertising & Promotions - OOS
9790	Murray Eric	6/7/2022	\$280.00	Unrestricted Phenix City	Materials and Supplies - MS
9791	National Association for Music Education	6/7/2022	\$130.00	Unrestricted Phenix City	Subscriptions - OOS
9792	NCS Pearson Inc	6/7/2022	\$884.00	Unrestricted Phenix City	Miscellaneous - AR
9793	OCLC Inc.	6/7/2022	\$1,188.54	Unrestricted Phenix City	Subscriptions - OOS
9794	Odyssey Enterprises Inc.	6/7/2022	\$455.54	Unrestricted Phenix City	Printing and Binding - OOS
9795	Office Depot	6/7/2022	\$54.11	Unrestricted Phenix City	Materials and Supplies - MS
9796	Phenix Firestone	6/7/2022	\$851.11	Unrestricted Shared Services	Bank Operating
9797	Quinn Joseph	6/7/2022	\$280.00	Unrestricted Phenix City	Materials and Supplies - MS
9798	Rembert Nuncy	6/7/2022	\$280.00	Unrestricted Phenix City	Materials and Supplies - MS
9799	Russell County Fuel Authority	6/7/2022	\$1,427.16	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
9800	Russell County Sanitation	6/7/2022	\$299.00	Unrestricted Phenix City	Waste Disposal - UC
9801	Russell County Water Authority	6/7/2022	\$1,224.75	Unrestricted Phenix City	Water & Sewer - UC
9802	Smoke Stevie	6/7/2022	\$900.00	Unrestricted Phenix City	Other Contractual Services - PS
9803	Southern Assoc of Colleges & Schools	6/7/2022	\$7,157.00	Unrestricted Phenix City	Memberships - PS
9804	Southern Lawns Inc.	6/7/2022	\$1,350.00	Unrestricted Phenix City	Materials and Supplies - MS
9805	The Phenix Citizen	6/7/2022	\$316.88	Unrestricted Phenix City	Advertising & Promotions - OOS
9806	Verified Holdings LLC	6/7/2022	\$87.00	Unrestricted Phenix City	Other Contractual Services - PS
9807	Vick Hunter	6/7/2022	\$400.00	Unrestricted Phenix City	Other Travel Expenses - IS
9808	Walmart	6/7/2022	\$126.50	Unrestricted Phenix City	Materials and Supplies - MS
9809	WEX Inc	6/7/2022	\$282.98	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
9810	Williams Burdis	6/7/2022	\$280.00	Unrestricted Phenix City	Materials and Supplies - MS
9811	Wittichen Supply Co Inc.	6/7/2022	\$382.50	Unrestricted Phenix City	Maintenance & Repairs - OOS
9812	Xpress Printing	6/7/2022	\$427.00	Title III - A	Materials and Supplies - MS
9813	Academy Association Inc	6/8/2022	\$853.58	Special Populations	Scholarship and Waivers - SW
9814	Barnes & Noble Booksellers	6/8/2022	\$34,245.17	Unrestricted Phenix City	Bookstore - AP
9815	Chattahoochee Valley Community College	6/8/2022	\$100.00	Unrestricted Phenix City	Scholarship and Waivers - SW
9816	Home Depot U.S.A. Inc.	6/8/2022	\$304.31	Unrestricted Phenix City	Materials and Supplies - MS
9816	Home Depot U.S.A. Inc.	6/8/2022	\$800.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9817	NCS Pearson Inc	6/8/2022	\$600.00	Special Populations	Grant Awards - SW
9818	O'Steen John	6/8/2022	\$300.00	Unrestricted Phenix City	Other Travel Expenses - IS
9819	State of Alabama	6/8/2022	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
9820	W W Grainger Inc	6/8/2022	\$70.70	Unrestricted Phenix City	Maintenance & Repairs - OOS
9821	Xerox Corporation	6/8/2022	\$584.98	Unrestricted Phenix City	Service Contracts on Equipment -OOS
9822	State of Alabama	6/8/2022	\$22,912.50	Unrestricted Phenix City	Accounting & Auditing Services - PS
9900	Business Alabama	6/9/2022	\$1,948.00	Unrestricted Phenix City	Advertising & Promotions - OOS
9901	Interstate Electrical Co	6/9/2022	\$5,205.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9902	Laerdal Medical Corporation	6/9/2022	\$13,170.00	Vocational Ed/CTE	Maintenance & Repairs - OOS
9904	A & J Screen Printing Inc.	6/21/2022	\$240.00	Unrestricted Phenix City	Materials and Supplies - MS
9905	Alexander Electric Company Inc.	6/21/2022	\$1,445.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
9906	Ascend Learning Holdings LLC	6/21/2022	\$29,736.54	Unrestricted Phenix City	Materials and Supplies - MS
9907	B W Capps & Son Inc	6/21/2022	\$82.96	Unrestricted Phenix City	Materials and Supplies - MS
9907	B W Capps & Son Inc	6/21/2022	\$169.97	Unrestricted Phenix City	Maintenance & Repairs - OOS
9908	CDW Government Inc	6/21/2022	\$1,079.00	Vocational Ed/CTE	Maintenance & Repairs - OOS
9909	Columbus Consolidated Government	6/21/2022	\$3,776.37	Unrestricted Phenix City	Bank Payroll
9910	Corporate Screening	6/21/2022	\$228.50	Unrestricted Phenix City	Materials and Supplies - MS
9911	CTV Beam	6/21/2022	\$10.30	Unrestricted Phenix City	Cable - UC
9912	Demco	6/21/2022	\$300.54	Unrestricted Phenix City	Materials and Supplies - MS
9913	Dixon Eric	6/21/2022	\$5,000.00	Pre-Apprenticeship Programs	Other Contractual Services - PS
9914	Ertss	6/21/2022	\$140.00	Unrestricted Phenix City	Materials and Supplies - MS
9915	Fedex	6/21/2022	\$8.32	Unrestricted Phenix City	Postage - OOS
9916	Heath James	6/21/2022	\$400.00	Unrestricted Phenix City	Other Professional Fees - PS
9917	Imprints Printing	6/21/2022	\$466.50	VA Annual Reporting Fee	Unearned Revenue - AL
9917	Imprints Printing	6/21/2022	\$1,268.06	VA Annual Reporting Fee	Materials and Supplies - MS
9918	Knox Pest Control	6/21/2022	\$462.00	Unrestricted Phenix City	Other Contractual Services - PS
9919	Landscape Workshop Parent LLC	6/21/2022	\$3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
9920	Learning Labs Inc	6/21/2022	\$225.00	Unrestricted Phenix City	Materials and Supplies - MS
9921	Office Depot	6/21/2022	\$177.98	Unrestricted Phenix City	Materials and Supplies - MS
9921	Office Depot	6/21/2022	\$1,306.28	AE - State Regular	Materials and Supplies - MS
9922	Phenix City Alabama	6/21/2022	\$207.09	Unrestricted Phenix City	Water & Sewer - UC
9923	Phenix Firestone	6/21/2022	\$226.52	Unrestricted Shared Services	Bank Operating
9924	Push Crank Press LLC	6/21/2022	\$3,826.88	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9925	Respondus	6/21/2022	\$6,745.00	Unrestricted Phenix City	Subscriptions - OOS
9926	Southern Lawns Inc.	6/21/2022	\$500.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
9927	Southern Linc	6/21/2022	\$318.00	Unrestricted Phenix City	Wireless Phones - UC
9929	State of Alabama	6/21/2022	\$162.00	Unrestricted Phenix City	Landline Phones - UC
9930	Taylor Sherri	6/21/2022	\$1,013.61	Unrestricted Phenix City	Other Travel Expenses - IS
9931	The Phenix Citizen	6/21/2022	\$1,213.11	Unrestricted Phenix City	Advertising & Promotions - OOS
9932	The Riley Group	6/21/2022	\$1,200.00	Unrestricted Phenix City	Other Contractual Services - PS
9933	Trophy Hut	6/21/2022	\$838.50	Unrestricted Phenix City	Materials and Supplies - MS
9934	Veritiv Operating Company	6/21/2022	\$880.18	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9935	W W Grainger Inc	6/21/2022	\$655.11	Unrestricted Phenix City	Materials and Supplies - MS
9936	Williams Jason	6/21/2022	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
9937	World Point	6/21/2022	\$649.50	Vocational Ed/CTE	Materials and Supplies - MS
9937	World Point	6/21/2022	\$1,339.85	Vocational Ed/CTE	Equipment - non capitalized - MS
9938	Xerox Corporation	6/21/2022	\$1,404.09	Unrestricted Phenix City	Service Contracts on Equipment -OOS
9939	Xpress Printing	6/21/2022	\$200.00	Unrestricted Phenix City	Materials and Supplies - MS

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
9940	Alabama Community College System	6/21/2022	\$5,027.00	Unrestricted Phenix City	Bond Reserve Fee Expense - OOS
9941	Alabama Community College System	6/21/2022	\$82,340.00	Unrestricted Phenix City	ACCS Enhancement Fee Expense - OOS
9942	Columbus Trophy & Screen Printing	6/21/2022	\$467.75	Unrestricted Phenix City	Materials and Supplies - MS
9943	PMB Broadcasting LLC	6/21/2022	\$110.00	Unrestricted Phenix City	Advertising & Promotions - OOS
9946	A-COM Security Co. Inc.	6/23/2022	\$130.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
9947	Amazon.Com	6/23/2022	\$25.60	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
9947	Amazon.Com	6/23/2022	\$422.90	Unrestricted Phenix City	Books - CE
9947	Amazon.Com	6/23/2022	\$1,258.82	Unrestricted Phenix City	Materials and Supplies - MS
9948	Barnes & Noble Booksellers	6/23/2022	\$7,107.25	Unrestricted Phenix City	Bookstore - Inventory
9949	Barnes & Noble ST #095	6/23/2022	\$10,821.47	Dual Enrollment	Scholarship and Waivers - SW
9950	CareerSafe Online LLC	6/23/2022	\$500.00	Welding/HVAC Metal & WDT Fees	Materials and Supplies - MS
9951	Holmes Phonix	6/23/2022	\$2,340.00	Special Populations	Other Contractual Services - PS
9952	ITC Systems Inc	6/23/2022	\$903.00	Unrestricted Phenix City	Materials and Supplies - MS
9955	Sherwin Williams 2120	6/23/2022	\$214.55	Unrestricted Phenix City	Materials and Supplies - MS
9956	Strickland Paper Company Inc	6/23/2022	\$2,795.00	Unrestricted Phenix City	Materials and Supplies - MS
9957	U.S. Postal Service	6/23/2022	\$1,410.00	Unrestricted Phenix City	Postage - OOS
9958	WTVM	6/23/2022	\$4,585.00	Unrestricted Phenix City	Advertising & Promotions - OOS
9959	Xerox Business Solutions Southeast	6/23/2022	\$37.20	Unrestricted Phenix City	Service Contracts on Equipment -OOS
9960	Jackson Dexter	6/23/2022	\$629.56	Unrestricted Phenix City	Other Travel Expenses - IS
9961	James Courtney	6/23/2022	\$300.00	Unrestricted Phenix City	Other Travel Expenses - IS
9962	Sanks Christer	6/23/2022	\$643.46	Unrestricted Phenix City	Other Travel Expenses - IS
9963	Taylor Warner	6/23/2022	\$1,106.81	Unrestricted Phenix City	Other Travel Expenses - IS
9970	AT&T Corp.	6/29/2022	\$36.97	Unrestricted Phenix City	Landline Phones - UC
9973	McKenzie Conor	6/29/2022	\$350.00	Unrestricted Phenix City	Other Professional Fees - PS
9974	NCS Pearson Inc	6/29/2022	\$2,952.40	Unrestricted Phenix City	Materials and Supplies - MS
9976	Quinn Jerry	6/29/2022	\$280.00	Unrestricted Phenix City	Other Professional Fees - PS
9977	Team Express	6/29/2022	\$1,749.90	Unrestricted Phenix City	Materials and Supplies - MS
9982	Xerox Corporation	6/29/2022	\$395.81	Unrestricted Phenix City	Service Contracts on Equipment -OOS
9983	Card Services	6/30/2022	\$23.66	Baseball Trust	Other Travel Expenses - IS
9983	Card Services	6/30/2022	\$64.92	Unrestricted Phenix City	Conus (meals) - IS
9983	Card Services	6/30/2022	\$110.00	Unrestricted Phenix City	Memberships - PS
9983	Card Services	6/30/2022	\$200.00	Unrestricted Phenix City	Registration Fees- IS
9983	Card Services	6/30/2022	\$300.00	Unrestricted Phenix City	Bank Payroll
9983	Card Services	6/30/2022	\$500.00	Unrestricted Phenix City	Subscriptions - OOS
9983	Card Services	6/30/2022	\$507.76	Unrestricted Phenix City	Equipment - non capitalized - MS
9983	Card Services	6/30/2022	\$545.58	Unrestricted Phenix City	Materials and Supplies - MS
9983	Card Services	6/30/2022	\$600.00	Vocational Ed/CTE	Registration Fees- OS
9983	Card Services	6/30/2022	\$681.16	Softball Trust Account	Materials and Supplies - MS
9983	Card Services	6/30/2022	\$699.00	Unrestricted Phenix City	Computer Software(non capital) - MS
9983	Card Services	6/30/2022	\$955.67	Unrestricted Phenix City	Advertising & Promotions - OOS
9983	Card Services	6/30/2022	\$10,715.27	Unrestricted Phenix City	Other Travel Expenses - IS
9984	Card Services	6/30/2022	\$35.94	Baseball Trust	Other Travel Expenses - IS
9993	Alabama Power Company	7/5/2022	\$38,788.97	Unrestricted Phenix City	Electricity - UC
9994	Amazon.Com	7/5/2022	\$52.94	Unrestricted Phenix City	Printing and Binding - OOS
9994	Amazon.Com	7/5/2022	\$388.02	VA Annual Reporting Fee	Unearned Revenue - AL
9994	Amazon.Com	7/5/2022	\$1,920.38	Unrestricted Phenix City	Materials and Supplies - MS
9995	Barnes & Noble Booksellers	7/5/2022	\$487.12	Unrestricted Phenix City	Bookstore - AP
9996	BSN Sports LLC	7/5/2022	\$1,029.60	Unrestricted Phenix City	Materials and Supplies - MS
9997	Fedex	7/5/2022	\$32.42	Unrestricted Phenix City	Materials and Supplies - MS
9998	Jones Welding & Industrial Supplies Inc	7/5/2022	\$480.06	Unrestricted Phenix City	Materials and Supplies - MS
10003	Verified Holdings LLC	7/5/2022	\$156.60	Unrestricted Phenix City	Other Contractual Services - PS
10005	W W Grainger Inc	7/5/2022	\$105.98	Unrestricted Phenix City	Materials and Supplies - MS
10006	Wittichen Supply Co Inc.	7/5/2022	\$515.55	Unrestricted Phenix City	Materials and Supplies - MS
10007	Barnes & Noble Booksellers	7/7/2022	\$1,880.02	Unrestricted Phenix City	Bookstore - AP
10008	Barnes & Noble ST #095	7/7/2022	\$25.00	Dual Enrollment	Scholarship and Waivers - SW
10010	CDW Government Inc	7/7/2022	\$2,226.64	Unrestricted Phenix City	Computer Software(non capital) - MS
10011	Council for Alabama Resource Development	7/7/2022	\$300.00	Unrestricted Phenix City	Memberships - PS
10012	Holmes Phonix	7/7/2022	\$720.00	Special Populations	Other Contractual Services - PS
10013	Knox Pest Control	7/7/2022	\$335.00	Unrestricted Phenix City	Other Contractual Services - PS
10014	Ascend Learning Holdings LLC	7/12/2022	\$17,266.76	Unrestricted Phenix City	Materials and Supplies - MS
10015	B W Capps & Son Inc	7/12/2022	\$35.61	Unrestricted Phenix City	Materials and Supplies - MS
10016	Card Services	7/12/2022	\$47.86	Baseball Trust	Other Travel Expenses - IS
10016	Card Services	7/12/2022	\$179.00	Unrestricted Phenix City	Subscriptions - OOS
10016	Card Services	7/12/2022	\$205.39	Unrestricted Phenix City	Advertising & Promotions - OOS
10016	Card Services	7/12/2022	\$256.00	Unrestricted Phenix City	Professional Development - PS
10016	Card Services	7/12/2022	\$295.00	Unrestricted Phenix City	Registration Fees- OS
10016	Card Services	7/12/2022	\$761.62	Unrestricted Phenix City	Materials and Supplies - MS
10016	Card Services	7/12/2022	\$986.52	Unrestricted Phenix City	Other Travel Expenses - OS
10016	Card Services	7/12/2022	\$1,198.00	Vocational Ed/CTE	Registration Fees- OS
10016	Card Services	7/12/2022	\$1,434.48	Unrestricted Phenix City	Maintenance & Repairs - OOS
10016	Card Services	7/12/2022	\$1,990.00	Title III - A	Mileage - OS
10016	Card Services	7/12/2022	\$2,000.00	Unrestricted Phenix City	Memberships - PS
10017	CDW GOVERNMENT INC.	7/12/2022	\$23.82	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
10017	CDW GOVERNMENT INC.	7/12/2022	\$325.36	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
10018	Columbus Fire & Safety	7/12/2022	\$720.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
10019	Columbus Ledger-Enquirer	7/12/2022	\$1,050.00	Unrestricted Phenix City	Advertising & Promotions - OOS
10020	COPACO	7/12/2022	\$854.65	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
10021	Craig Scot	7/12/2022	\$480.30	Unrestricted Phenix City	Other Travel Expenses - IS
10022	Credentials Inc	7/12/2022	\$46.15	Unrestricted Phenix City	Bank Payroll

Check Number	Payee	Date	Amount	Funding Source	Purpose
10023	CTV Beam	7/12/2022	\$10.30	Unrestricted Phenix City	Cable - UC
10024	Dixon Eric	7/12/2022	\$5,000.00	Pre-Apprenticeship Programs	Other Contractual Services - PS
10025	Imprints Printing	7/12/2022	\$617.25	Special Populations	Materials and Supplies - MS
10026	Landscape Workshop Parent LLC	7/12/2022	\$650.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
10027	Magna Publications Inc	7/12/2022	\$3,497.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
10028	Miller Gary	7/12/2022	\$300.00	Unrestricted Phenix City	Other Travel Expenses - IS
10029	Purchase Power	7/12/2022	\$1,008.50	Unrestricted Phenix City	Materials and Supplies - MS
10030	Russell County Fuel Authority	7/12/2022	\$972.17	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
10031	Southern Linc	7/12/2022	\$318.00	Unrestricted Phenix City	Wireless Phones - UC
10032	The Phenix Citizen	7/12/2022	\$37.50	Unrestricted Phenix City	Advertising & Promotions - OOS
10034	Trane Service	7/12/2022	\$69.12	Unrestricted Phenix City	Maintenance & Repairs - OOS
10037	Veritiv Operating Company	7/12/2022	\$544.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
10038	W W Grainger Inc	7/12/2022	\$1,104.74	Unrestricted Phenix City	Materials and Supplies - MS
10038	W W Grainger Inc	7/12/2022	\$1,342.33	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
10039	WEX Inc	7/12/2022	\$438.84	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
10040	ACCS Deans of Student Affairs Assoc	7/13/2022	\$500.00	Unrestricted Phenix City	Materials and Supplies - MS
10041	Sam's Club	7/13/2022	\$183.48	Unrestricted Phenix City	Materials and Supplies - MS
10041	Sam's Club	7/13/2022	\$1,997.00	Unrestricted Phenix City	Bank Payroll
10042	Paul T Bucci Phd Llc	7/13/2022	\$7,500.00	Title III - A	Other Contractual Services - PS
10065	B & H Photo	7/20/2022	\$1,346.47	Special Populations	Materials and Supplies - MS
10065	B & H Photo	7/20/2022	\$1,424.78	Vocational Ed/CTE	Technology - non capitalized - MS
10066	Basford Christopher	7/20/2022	\$350.00	Unrestricted Phenix City	Other Professional Fees - PS
10067	Caldwell Vanessa	7/20/2022	\$301.20	AE - State Summer Conf	Other Travel Expenses - IS
10068	CDW Government Inc	7/20/2022	\$518.58	Unrestricted Phenix City	Computer Software(non capital) - MS
10069	Columbus Creative	7/20/2022	\$320.00	Unrestricted Phenix City	Materials and Supplies - MS
10070	Craftmaster Printers Inc	7/20/2022	\$2,689.20	Unrestricted Phenix City	Printing and Binding - OOS
10071	Dean Darren	7/20/2022	\$33.00	AE - State Summer Conf	Other Travel Expenses - IS
10072	Environmental Marketing Services LLC	7/20/2022	\$8,530.00	Unrestricted Phenix City	Waste Disposal - UC
10073	Fleming Aislin	7/20/2022	\$430.42	AE - State Summer Conf	Other Travel Expenses - IS
10074	Gries Jerome	7/20/2022	\$100.00	Unrestricted Phenix City	Materials and Supplies - MS
10075	Guardian-Ipco Inc.	7/20/2022	\$1,590.00	Unrestricted Phenix City	Other Contractual Services - PS
10076	Hughes Rebecca	7/20/2022	\$301.20	AE - State Summer Conf	Other Travel Expenses - IS
10077	J. W. Pepper & Son Inc.	7/20/2022	\$274.59	Unrestricted Phenix City	Materials and Supplies - MS
10078	KHEAA	7/20/2022	\$2,340.00	Unrestricted Phenix City	Other Professional Fees - PS
10079	Manufacturing Skill Standards Council	7/20/2022	\$1,410.00	Industry Certification Initiatives	Scholarship and Waivers - SW
10080	NCS Pearson Inc	7/20/2022	\$720.00	Special Populations	Grant Awards - SW
10081	Office Depot	7/20/2022	\$274.65	Unrestricted Phenix City	Materials and Supplies - MS
10081	Office Depot	7/20/2022	\$731.51	Title III - A	Materials and Supplies - MS
10082	Phenix Firestone	7/20/2022	\$141.68	Unrestricted Shared Services	Bank Operating
10083	Phillips Corporation	7/20/2022	\$24,495.00	Dual Enrollment	Furniture and Equip \$5K - \$25K - CE
10084	Roberts Sonya	7/20/2022	\$429.36	AE - State Summer Conf	Other Travel Expenses - IS
10085	Russell County Water Authority	7/20/2022	\$2,219.25	Unrestricted Phenix City	Water & Sewer - UC
10086	Screws Jacqueline	7/20/2022	\$15.00	Unrestricted Phenix City	Bank Card Fees - PS
10086	Screws Jacqueline	7/20/2022	\$170.00	Unrestricted Phenix City	Overnight (non tax per diem)- IS
10087	Stanly Community College	7/20/2022	\$600.00	Vocational Ed/CTE	Memberships - PS
10088	State of Alabama	7/20/2022	\$162.00	Unrestricted Phenix City	Landline Phones - UC
10089	Technical and Educational Training Aids Inc	7/20/2022	\$287.00	Special Populations	Scholarship and Waivers - SW
10090	The Riley Group	7/20/2022	\$1,200.00	Unrestricted Phenix City	Other Contractual Services - PS
10092	Thorne Ashley	7/20/2022	\$429.36	AE - State Summer Conf	Other Travel Expenses - IS
10093	Trophy Hut	7/20/2022	\$70.63	Unrestricted Phenix City	Materials and Supplies - MS
10094	Veritiv Operating Company	7/20/2022	\$1,225.58	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
10095	Xerox Corporation	7/20/2022	\$871.14	Unrestricted Phenix City	Service Contracts on Equipment -OOS
10102	A2 Screen Printing Llc	7/22/2022	\$170.00	Unrestricted Phenix City	Materials and Supplies - MS
10103	DiaMedical USA Equipment LLC	7/22/2022	\$2,195.00	Vocational Ed/CTE	Technology - non capitalized - MS
10104	Fitzpatrick Brian	7/22/2022	\$650.00	Title III - A	Honorariums - PS
10105	Landscape Workshop Parent LLC	7/22/2022	\$3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
10106	NCS Pearson Inc	7/22/2022	\$600.00	Special Populations	Grant Awards - SW
10107	Petty Cash - Cashier	7/22/2022	\$30.00	Unrestricted Phenix City	Postage - OOS
10108	Phenix City Alabama	7/22/2022	\$370.58	Unrestricted Phenix City	Water & Sewer - UC
10109	Push Crank Press LLC	7/22/2022	\$360.25	Unrestricted Phenix City	Other Contractual Services - PS
10110	Spire Alabama Inc.	7/22/2022	\$33.12	Unrestricted Phenix City	Gas & Heating Fuel - UC
10111	The University of Tennessee	7/22/2022	\$150.00	Title III - A	Materials and Supplies - MS
10112	Verizon Wireless	7/22/2022	\$1,270.88	Unrestricted Phenix City	Wireless Phones - UC
10114	Walmart	8/1/2022	\$18.88	Unrestricted Phenix City	Materials and Supplies - MS
10115	Advance Auto Parts	8/2/2022	\$6.25	Unrestricted Phenix City	Materials and Supplies - MS
10116	Alabama Power Company	8/2/2022	\$35,345.67	Unrestricted Phenix City	Electricity - UC
10117	AT&T Corp.	8/2/2022	\$37.93	Unrestricted Phenix City	Landline Phones - UC
10118	Battery Source	8/2/2022	\$220.98	Unrestricted Phenix City	Maintenance & Repairs - OOS
10119	BMP Inc.	8/2/2022	\$260.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
10120	Brown Teresa	8/2/2022	\$734.07	Vocational Ed/CTE	Other Travel Expenses - OS
10121	CDW Government Inc	8/2/2022	\$6,549.61	Unrestricted Phenix City	Computer Software(non capital) - MS
10122	Columbus Trophy & Screen Printing	8/2/2022	\$36.00	Unrestricted Phenix City	Printing and Binding - OOS
10123	COPACO	8/2/2022	\$165.33	Unrestricted Phenix City	Materials and Supplies - MS
10125	Effective Outdoor Ad	8/2/2022	\$2,200.00	Unrestricted Phenix City	Advertising & Promotions - OOS
10126	Green's Propane Gas Co.	8/2/2022	\$60.47	Unrestricted Phenix City	Materials and Supplies - MS
10127	iHeart Media	8/2/2022	\$2,376.15	Unrestricted Phenix City	Advertising & Promotions - OOS
10128	Interstate Electrical Co	8/2/2022	\$1,027.40	Unrestricted Phenix City	Maintenance & Repairs - OOS
10129	Jackson Bridgett	8/2/2022	\$1,488.64	Vocational Ed/CTE	Other Travel Expenses - OS
10130	Landscape Workshop Parent LLC	8/2/2022	\$7,700.00	Unrestricted Phenix City	Other Contractual Services - PS

Check Number	Payee	Date	Amount	Funding Source	Purpose
10131	Learning Labs Inc	8/2/2022	\$995.00	Vocational Ed/CTE	Subscriptions - OOS
10132	Link Media Alabama Llc	8/2/2022	\$2,270.00	Unrestricted Phenix City	Advertising & Promotions - OOS
10133	Miles Alisha	8/2/2022	\$807.06	Unrestricted Phenix City	Other Travel Expenses - IS
10134	Morgan Dexter	8/2/2022	\$300.00	Softball Trust Account	Materials and Supplies - MS
10135	Office Depot	8/2/2022	\$52.23	Dual Enrollment	Materials and Supplies - MS
10135	Office Depot	8/2/2022	\$331.41	Unrestricted Phenix City	Materials and Supplies - MS
10136	Oliver Samuel	8/2/2022	\$1,141.10	Unrestricted Phenix City	Other Travel Expenses - IS
10137	Phenix Firestone	8/2/2022	\$167.90	Unrestricted Shared Services	Bank Operating
10138	Push Crank Press LLC	8/2/2022	\$30.00	Unrestricted Phenix City	Bank Card Fees - PS
10138	Push Crank Press LLC	8/2/2022	\$360.25	Unrestricted Phenix City	Other Contractual Services - PS
10139	Russell County Sanitation	8/2/2022	\$100.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
10139	Russell County Sanitation	8/2/2022	\$421.00	Unrestricted Phenix City	Waste Disposal - UC
10140	Southern Lawns Inc.	8/2/2022	\$450.00	Unrestricted Phenix City	Materials and Supplies - MS
10141	Sullivan Anna	8/2/2022	\$500.00	Unrestricted Shared Services	Clearing Refunds - SP
10142	The NROC Project	8/2/2022	\$3,000.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
10143	Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	8/2/2022	\$98.34	Unrestricted Phenix City	Materials and Supplies - MS
10144	Trophy Hut	8/2/2022	\$45.00	Unrestricted Phenix City	Bank Card Fees - PS
10146	Verified Holdings LLC	8/2/2022	\$174.00	Unrestricted Phenix City	Other Contractual Services - PS
10147	Wang Yien	8/2/2022	\$1,562.77	Vocational Ed/CTE	Other Travel Expenses - IS
10148	Wise-Nash Sheinoura	8/2/2022	\$730.59	Unrestricted Phenix City	Other Travel Expenses - IS
10149	Xerox Corporation	8/2/2022	\$1,370.35	Unrestricted Phenix City	Service Contracts on Equipment -OOS
10150	AT&T Corp.	8/2/2022	\$1,588.59	Unrestricted Phenix City	Landline Phones - UC
10151	Paxen Publishing	8/2/2022	\$6,059.72	AE-Federal Regular	Materials and Supplies - MS
10152	Taylor Sherri	8/2/2022	\$200.00	Unrestricted Phenix City	Other Travel Expenses - IS
10153	Williams Barak	8/2/2022	\$296.01	AE - State Regular	Other Travel Expenses - IS
10154	Xerox Corporation	8/2/2022	\$192.00	Unrestricted Phenix City	Materials and Supplies - MS
10523	Act	8/11/2022	\$168.00	AE - State Regular	Materials and Supplies - MS
10524	Alabama Roofing & Sheet Metal Co Inc.	8/11/2022	\$77,800.00	R&R Phenix City	Maintenance & Repairs - OOS
10525	Bh Media Group	8/11/2022	\$616.30	Unrestricted Phenix City	Advertising & Promotions - OOS
10526	Bob McCloskey Insurance	8/11/2022	\$350.00	Unrestricted Phenix City	Insurance and Bonding - PS
10527	CTV Beam	8/11/2022	\$10.30	Unrestricted Phenix City	Cable - UC
10528	Dixon Eric	8/11/2022	\$5,000.00	Pre-Apprenticeship Programs	Other Contractual Services - PS
10529	East Alabama Society For HR Management	8/11/2022	\$100.00	Unrestricted Phenix City	Memberships - PS
10530	Finley Sheree	8/11/2022	\$425.00	Special Populations	Other Contractual Services - PS
10530	Finley Sheree	8/11/2022	\$3,250.00	Unrestricted Phenix City	Other Contractual Services - PS
10531	Nebraska Health Care Association	8/11/2022	\$596.95	Unrestricted Phenix City	Materials and Supplies - MS
10532	Phenix Firestone	8/11/2022	\$49.59	Unrestricted Phenix City	Maintenance & Repairs - OOS
10532	Phenix Firestone	8/11/2022	\$187.28	Unrestricted Shared Services	Bank Operating
10533	Screws Jacqueline	8/11/2022	\$1,064.68	Unrestricted Phenix City	Other Travel Expenses - IS
10534	The Phenix Citizen	8/11/2022	\$881.25	Unrestricted Phenix City	Advertising & Promotions - OOS
10535	Veritiv Operating Company	8/11/2022	\$718.44	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
10535	Veritiv Operating Company	8/11/2022	\$919.23	Unrestricted Phenix City	Materials and Supplies - MS
10536	Wittichen Supply Co Inc.	8/11/2022	\$819.58	Unrestricted Phenix City	Materials and Supplies - MS
10537	WLTZ NBC 38	8/11/2022	\$1,865.00	Unrestricted Phenix City	Advertising & Promotions - OOS
10538	Xpress Printing	8/11/2022	\$794.75	AE-Federal Regular	Advertising & Promotions - OOS
10538	Xpress Printing	8/11/2022	\$851.25	Unrestricted Phenix City	Printing and Binding - OOS
10544	B W Capps & Son Inc	8/12/2022	\$99.99	Unrestricted Phenix City	Materials and Supplies - MS
10545	Corporate Image Group Inc	8/12/2022	\$97.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
10546	Dans Hardware & Supply	8/12/2022	\$969.90	Unrestricted Phenix City	Maintenance & Repairs - OOS
10547	Howard Technology Solutions	8/12/2022	\$732.00	Unrestricted Phenix City	Materials and Supplies - MS
10548	Jackson Dexter	8/12/2022	\$170.00	Unrestricted Phenix City	Other Travel Expenses - IS
10549	Manufacturing Skill Standards Council	8/12/2022	\$45.00	Industry Certification Initiatives	Scholarship and Waivers - SW
10550	OCLC Inc.	8/12/2022	\$345.54	Unrestricted Phenix City	Memberships - PS
10551	Phenix Firestone	8/12/2022	\$104.74	Unrestricted Phenix City	Maintenance & Repairs - OOS
10552	Russell County Fuel Authority	8/12/2022	\$814.10	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
10553	Russell County Water Authority	8/12/2022	\$2,021.25	Unrestricted Phenix City	Water & Sewer - UC
10554	Southern Lawns Inc.	8/12/2022	\$850.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
10555	Southern Linc	8/12/2022	\$317.12	Unrestricted Phenix City	Wireless Phones - UC
10557	Verizon Wireless	8/12/2022	\$561.18	Unrestricted Phenix City	Wireless Phones - UC
10558	WEX Inc	8/12/2022	\$359.74	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
10559	WTVM	8/12/2022	\$450.00	Pre-Apprenticeship Programs	Advertising & Promotions - OOS
10560	Xerox Business Solutions Southeast	8/12/2022	\$270.75	Unrestricted Phenix City	Service Contracts on Equipment -OOS
10561	Academy Association Inc	8/17/2022	\$197.73	Unrestricted Phenix City	Materials and Supplies - MS
10561	Academy Association Inc	8/17/2022	\$422.10	Special Populations	Materials and Supplies - MS
10562	Advance Auto Parts	8/17/2022	\$50.95	Unrestricted Phenix City	Materials and Supplies - MS
10563	Ascend Learning Holdings LLC	8/17/2022	\$80,391.52	Unrestricted Phenix City	Materials and Supplies - MS
10564	AT&T Corp.	8/17/2022	\$798.85	Unrestricted Phenix City	Landline Phones - UC
10565	B W Capps & Son Inc	8/17/2022	\$237.26	Unrestricted Phenix City	Materials and Supplies - MS
10566	CDW Government Inc	8/17/2022	\$3,568.90	Unrestricted Phenix City	Technology - non capitalized - MS
10567	COPACO	8/17/2022	\$1,419.11	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
10568	Corporate Image Group Inc	8/17/2022	\$167.98	Unrestricted Phenix City	Maintenance & Repairs - OOS
10569	Daniels Demeka	8/17/2022	\$655.87	Unrestricted Phenix City	Other Travel Expenses - IS
10571	Galls Parent Holdings LLC	8/17/2022	\$49.94	Unrestricted Phenix City	Materials and Supplies - MS
10572	Home Depot U.S.A. Inc.	8/17/2022	\$917.16	Unrestricted Phenix City	Materials and Supplies - MS
10573	Howard Technology Solutions	8/17/2022	\$277.00	Unrestricted Phenix City	Materials and Supplies - MS
10573	Howard Technology Solutions	8/17/2022	\$1,298.00	Unrestricted Phenix City	Technology - non capitalized - MS
10574	Link Media Alabama Llc	8/17/2022	\$1,135.00	Unrestricted Phenix City	Advertising & Promotions - OOS
10575	Manuel Keith	8/17/2022	\$734.53	Unrestricted Phenix City	Other Travel Expenses - IS
10577	Office Depot	8/17/2022	\$259.99	Dual Enrollment	Technology - non capitalized - MS

Check Number	Payee	Date	Amount	Funding Source	Purpose
10577	Office Depot	8/17/2022	\$615.56	Unrestricted Phenix City	Materials and Supplies - MS
10578	Phenix City Alabama	8/17/2022	\$256.56	Unrestricted Phenix City	Water & Sewer - UC
10579	Purchase Power	8/17/2022	\$1,038.49	Unrestricted Phenix City	Postage - OOS
10580	Sanks Christer	8/17/2022	\$170.00	Unrestricted Phenix City	Lodging - IS
10581	Sherwin Williams 2120	8/17/2022	\$297.74	Unrestricted Phenix City	Materials and Supplies - MS
10582	Spire Alabama Inc.	8/17/2022	\$17.33	Unrestricted Phenix City	Gas & Heating Fuel - UC
10583	State of Alabama	8/17/2022	\$162.00	Unrestricted Phenix City	Landline Phones - UC
10584	Veritiv Operating Company	8/17/2022	\$980.02	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
10585	Watkins RoseMary	8/17/2022	\$170.00	Unrestricted Phenix City	Other Travel Expenses - IS
10586	Williams Vickie	8/17/2022	\$30.61	Unrestricted Phenix City	Other Travel Expenses - IS
10587	Wittichen Supply Co Inc.	8/17/2022	\$548.98	Unrestricted Phenix City	Materials and Supplies - MS
10588	Xerox Corporation	8/17/2022	\$2,094.10	Unrestricted Phenix City	Service Contracts on Equipment -OOS
10589	Xpress Printing	8/17/2022	\$21.00	Unrestricted Phenix City	Materials and Supplies - MS
10589	Xpress Printing	8/17/2022	\$477.00	Unrestricted Phenix City	Printing and Binding - OOS
10590	BMP Inc.	8/18/2022	\$2,147.48	Unrestricted Phenix City	Maintenance & Repairs - OOS
10591	Fedex	8/18/2022	\$113.94	Unrestricted Phenix City	Postage - OOS
10593	Landscape Workshop Parent LLC	8/18/2022	\$1,850.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
10594	Pitney Bowes Supplies	8/18/2022	\$1,367.37	Unrestricted Phenix City	Postage - OOS
10595	Academy Association Inc	8/24/2022	\$418.40	Special Populations	Scholarship and Waivers - SW
10596	Advance Auto Parts	8/24/2022	\$24.26	Unrestricted Phenix City	Materials and Supplies - MS
10597	Advantage Students (DBA)	8/24/2022	\$66.62	Unrestricted Phenix City	Materials and Supplies - MS
10598	Barnes & Noble Booksellers	8/24/2022	\$124.99	Unrestricted Phenix City	Bookstore - AP
10599	Capital Microscope Services Inc.	8/24/2022	\$2,500.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
10600	Cardio Partners Inc.	8/24/2022	\$918.17	Unrestricted Phenix City	Maintenance & Repairs - OOS
10601	CDW Government Inc	8/24/2022	\$512.80	Unrestricted Phenix City	Technology - non capitalized - MS
10602	Council for Alabama Resource Development	8/24/2022	\$300.00	Unrestricted Phenix City	Memberships - PS
10603	Davis Broadcasting	8/24/2022	\$500.00	Unrestricted Phenix City	Materials and Supplies - MS
10603	Davis Broadcasting	8/24/2022	\$4,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
10604	East Alabama Chamber of Commerce	8/24/2022	\$750.00	Unrestricted Phenix City	Memberships - PS
10605	Hall Matthew	8/24/2022	\$208.21	Unrestricted Phenix City	Other Travel Expenses - IS
10606	iHeart Media	8/24/2022	\$973.90	Unrestricted Phenix City	Advertising & Promotions - OOS
10607	Kent Adhesive Products	8/24/2022	\$545.90	Unrestricted Phenix City	Materials and Supplies - MS
10608	Kings III of America LLC	8/24/2022	\$171.00	Unrestricted Phenix City	Other Contractual Services - PS
10609	Madaris Jeffrey	8/24/2022	\$200.00	Unrestricted Phenix City	Other Professional Fees - PS
10610	Marshall Timothy	8/24/2022	\$90.00	Unrestricted Phenix City	Other Professional Fees - PS
10611	National Fastpitch Coach	8/24/2022	\$95.00	Softball Trust Account	Materials and Supplies - MS
10612	Office Depot	8/24/2022	\$203.39	Unrestricted Phenix City	Materials and Supplies - MS
10613	PMB Broadcasting LLC	8/24/2022	\$1,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
10614	Push Crank Press LLC	8/24/2022	\$360.25	Unrestricted Phenix City	Other Contractual Services - PS
10615	Taylor Sherri	8/24/2022	\$170.00	Unrestricted Phenix City	Other Travel Expenses - IS
10616	WTVM	8/24/2022	\$2,475.00	Unrestricted Phenix City	Advertising & Promotions - OOS
10617	Xpress Printing	8/24/2022	\$496.00	Softball Trust Account	Materials and Supplies - MS
10619	Amazon.Com	8/25/2022	\$156.95	Special Populations	Materials and Supplies - MS
10619	Amazon.Com	8/25/2022	\$300.00	SNAP	Materials and Supplies - MS
10619	Amazon.Com	8/25/2022	\$661.76	Unrestricted Phenix City	Equipment - non capitalized - MS
10619	Amazon.Com	8/25/2022	\$2,377.82	Unrestricted Phenix City	Materials and Supplies - MS
10620	Carolina Biological Supl	8/25/2022	\$562.24	Unrestricted Phenix City	Materials and Supplies - MS
10621	Guyton Shelbi	8/25/2022	\$156.00	Unrestricted Phenix City	Printing and Binding - OOS
10622	Mullin Bethany	8/25/2022	\$170.00	Unrestricted Phenix City	Other Travel Expenses - IS
10623	Survey Monkey Inc.	8/25/2022	\$264.00	Health Sciences	Bank Operating
10624	Sanchez Alexis	8/25/2022	\$678.06	Unrestricted Shared Services	Clearing Refunds - SP
10625	Sanchez Alexis	8/25/2022	\$3,173.00	Unrestricted Shared Services	Clearing Refunds - SP
10626	Sanchez Alexis	8/25/2022	\$796.00	Unrestricted Shared Services	Clearing Refunds - SP
10627	Sanchez Alexis	8/25/2022	\$735.00	Unrestricted Shared Services	Clearing Refunds - SP
10628	Sanchez Alexis	8/25/2022	\$903.00	Unrestricted Shared Services	Clearing Refunds - SP
10629	Card Services	8/25/2022	\$117.31	Unrestricted Phenix City	Advertising & Promotions - OOS
10629	Card Services	8/25/2022	\$307.97	Unrestricted Phenix City	Waste Disposal - UC
10629	Card Services	8/25/2022	\$358.60	Unrestricted Phenix City	Other Travel Expenses - OS
10629	Card Services	8/25/2022	\$400.00	ALAMAP GRANT	Materials and Supplies - MS
10629	Card Services	8/25/2022	\$500.00	AE - State Regular	Materials and Supplies - MS
10629	Card Services	8/25/2022	\$533.70	SNAP	Materials and Supplies - MS
10629	Card Services	8/25/2022	\$648.45	Special Populations	Materials and Supplies - MS
10629	Card Services	8/25/2022	\$995.00	Title III - A	Mileage - OS
10629	Card Services	8/25/2022	\$1,274.93	Unrestricted Phenix City	Maintenance & Repairs - OOS
10629	Card Services	8/25/2022	\$1,758.50	Unrestricted Phenix City	Professional Development - PS
10629	Card Services	8/25/2022	\$2,671.88	Unrestricted Phenix City	Materials and Supplies - MS
10639	Corporate Image Group Inc	8/31/2022	\$304.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
10641	Jackson Nicole	8/31/2022	\$117.00	Unrestricted Phenix City	Other Professional Fees - PS
10643	Phenix Firestone	8/31/2022	\$440.67	Unrestricted Phenix City	Maintenance & Repairs - OOS
10644	Pocket Nurse Enterprises Inc.	8/31/2022	\$1,049.45	Perkins Reserve	Materials and Supplies - MS
10644	Pocket Nurse Enterprises Inc.	8/31/2022	\$1,757.05	Perkins Reserve	Technology - non capitalized - MS
10645	Wittichen Supply Co Inc.	8/31/2022	\$1,845.95	Dual Enrollment	Materials and Supplies - MS
10646	Alabama Association for Public Continuing & Adult Education	9/1/2022	\$1,800.00	AE-Fed Summer Conf	Registration Fees- IS
10647	Alabama Power Company	9/1/2022	\$44,449.75	Unrestricted Phenix City	Electricity - UC
10648	Dixon Eric	9/1/2022	\$232.12	Pre-Apprenticeship Programs	Mileage - IS
10649	State of Alabama	9/1/2022	\$256.55	Scholarships- Phenix City	AL GI Dependent Scholarship - AR
10650	The Phenix Citizen	9/1/2022	\$185.63	Unrestricted Phenix City	Materials and Supplies - MS
10650	The Phenix Citizen	9/1/2022	\$986.27	Unrestricted Phenix City	Advertising & Promotions - OOS
10651	AT&T Corp.	9/7/2022	\$37.57	Unrestricted Phenix City	Wireless Phones - UC

Check Number	Payee	Date	Amount	Funding Source	Purpose
10653	BSN Sports LLC	9/7/2022	\$981.24	Unrestricted Phenix City	Materials and Supplies - MS
10654	Byrd Tommy	9/7/2022	\$325.00	Vocational Ed/CTE	Other Travel Expenses - IS
10656	CTV Beam	9/7/2022	\$10.30	Unrestricted Phenix City	Cable - UC
10657	Dixon Eric	9/7/2022	\$325.00	Vocational Ed/CTE	Other Travel Expenses - IS
10658	MLW Solutions	9/7/2022	\$750.00	Title III - A	Other Professional Fees - PS
10660	Pitney Bowes Supplies	9/7/2022	\$1,367.37	Unrestricted Phenix City	Postage - OOS
10661	Pocket Nurse Enterprises Inc.	9/7/2022	\$1,089.07	Perkins Reserve	Materials and Supplies - MS
10661	Pocket Nurse Enterprises Inc.	9/7/2022	\$1,823.36	Perkins Reserve	Technology - non capitalized - MS
10662	Verizon Wireless	9/7/2022	\$620.04	Unrestricted Phenix City	Wireless Phones - UC
10663	Walmart	9/7/2022	\$451.84	Unrestricted Phenix City	Materials and Supplies - MS
10847	4Imprint Inc	9/9/2022	\$404.83	Unrestricted Phenix City	Accreditation Expense - PS
10848	ACEN	9/9/2022	\$4,075.00	Health Sciences	Bank Operating
10849	Alabama Community College Association	9/9/2022	\$4,525.00	Unrestricted Phenix City	Bond Reserve Fee Expense - OOS
10849	Alabama Community College Association	9/9/2022	\$26,005.00	Unrestricted Phenix City	ACCS Enhancement Fee Expense - OOS
10850	Alabama Roofing & Sheet Metal Co Inc.	9/9/2022	\$206,511.60	R&R Phenix City	Maintenance & Repairs - OOS
10851	American Student Association of Community Colleges (ASACC)	9/9/2022	\$747.00	Title III - A	Mileage - OS
10852	BSN Sports LLC	9/9/2022	\$2,426.60	Unrestricted Phenix City	Maintenance & Repairs - OOS
10853	Carolina Biological Supl	9/9/2022	\$98.18	Unrestricted Phenix City	Materials and Supplies - MS
10854	Corporate Image Group Inc	9/9/2022	\$699.25	Unrestricted Phenix City	Maintenance & Repairs - OOS
10855	Dean Darren	9/9/2022	\$427.34	AE - State Regular	Other Travel Expenses - IS
10856	Economic Dev Partnership of AL Fdn	9/9/2022	\$150.00	Unrestricted Phenix City	Registration Fees- IS
10857	Fedex	9/9/2022	\$19.94	Unrestricted Phenix City	Materials and Supplies - MS
10858	Harrison Kenneth	9/9/2022	\$1,586.60	Vocational Ed/CTE	Other Travel Expenses - OS
10859	Howard Technology Solutions	9/9/2022	\$1,298.00	Special Populations	Equipment - non capitalized - MS
10860	J. W. Pepper & Son Inc.	9/9/2022	\$31.20	Unrestricted Phenix City	Materials and Supplies - MS
10861	Johnson Controls Inc.	9/9/2022	\$2,287.68	Unrestricted Phenix City	Maintenance & Repairs - OOS
10862	Michigan Health Council	9/9/2022	\$150.00	Unrestricted Phenix City	Subscriptions - OOS
10863	National Jr College Athletic Assoc	9/9/2022	\$3,600.00	Unrestricted Phenix City	Memberships - PS
10864	Office Depot	9/9/2022	\$136.99	Unrestricted Phenix City	Materials and Supplies - MS
10864	Office Depot	9/9/2022	\$3,455.53	AE-Fed Institutional	Materials and Supplies - MS
10865	Paul T Bucci Phd Llc	9/9/2022	\$7,500.00	Title III - A	Other Contractual Services - PS
10866	RFG Management Group LLC	9/9/2022	\$1,167.21	Unrestricted Phenix City	Materials and Supplies - MS
10867	Russell County Sanitation	9/9/2022	\$90.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
10867	Russell County Sanitation	9/9/2022	\$411.00	Unrestricted Phenix City	Waste Disposal - UC
10868	Russell County Water Authority	9/9/2022	\$2,896.75	Unrestricted Phenix City	Water & Sewer - UC
10869	SiteOne Landscaping LLC	9/9/2022	\$1,624.81	Unrestricted Phenix City	Materials and Supplies - MS
10870	Verified Holdings LLC	9/9/2022	\$191.40	Unrestricted Phenix City	Other Contractual Services - PS
10871	W W Grainger Inc	9/9/2022	\$406.10	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
10872	Xerox Corporation	9/9/2022	\$391.94	Unrestricted Phenix City	Service Contracts on Equipment -OOS
10873	American Welding Society	9/12/2022	\$400.00	Vocational Ed/CTE	Materials and Supplies - MS
10873	American Welding Society	9/12/2022	\$500.00	Vocational Ed/CTE	Subscriptions - OOS
10874	Card Services	9/12/2022	\$164.68	Unrestricted Phenix City	Advertising & Promotions - OOS
10874	Card Services	9/12/2022	\$300.00	VA Annual Reporting Fee	Unearned Revenue - AL
10874	Card Services	9/12/2022	\$849.00	Vocational Ed/CTE	Registration Fees- OS
10874	Card Services	9/12/2022	\$1,801.28	AE-Federal Regular	Technology - non capitalized - MS
10874	Card Services	9/12/2022	\$2,122.22	AE-Fed Institutional	Materials and Supplies - MS
10874	Card Services	9/12/2022	\$3,909.92	Unrestricted Phenix City	Materials and Supplies - MS
10875	Sam's Club	9/12/2022	\$94.29	Unrestricted Phenix City	Bank Card Fees - PS
10875	Sam's Club	9/12/2022	\$393.13	Unrestricted Phenix City	Materials and Supplies - MS
10876	Advance Auto Parts	9/16/2022	\$41.39	Unrestricted Phenix City	Materials and Supplies - MS
10877	Advantage Students (DBA)	9/16/2022	\$65.95	Unrestricted Phenix City	Other Contractual Services - PS
10878	Ascend Learning Holdings LLC	9/16/2022	\$11,100.00	Perkins Reserve	Materials and Supplies - MS
10879	B W Capps & Son Inc	9/16/2022	\$21.56	Unrestricted Phenix City	Materials and Supplies - MS
10880	Barnes & Noble Booksellers	9/16/2022	\$19,420.53	Unrestricted Phenix City	Bookstore - Inventory
10881	Barnes & Noble Booksellers	9/16/2022	\$10,541.39	Unrestricted Phenix City	Bookstore - AP
10882	Burlington English Inc.	9/16/2022	\$2,400.00	AE - State Regular	Materials and Supplies - MS
10883	CDW Government Inc	9/16/2022	\$134.31	Unrestricted Phenix City	Materials and Supplies - MS
10883	CDW Government Inc	9/16/2022	\$418.09	Unrestricted Phenix City	Technology - non capitalized - MS
10883	CDW Government Inc	9/16/2022	\$2,931.71	Unrestricted Phenix City	Computer Software(non capital) - MS
10883	CDW Government Inc	9/16/2022	\$13,176.90	AE - State Regular	Technology - non capitalized - MS
10883	CDW Government Inc	9/16/2022	\$17,182.80	Perkins Reserve	Technology - non capitalized - MS
10884	Corporate Image Group Inc	9/16/2022	\$699.25	Unrestricted Phenix City	Maintenance & Repairs - OOS
10885	Dixon Eric	9/16/2022	\$5,000.00	Pre-Apprenticeship Programs	Other Contractual Services - PS
10886	Fedex	9/16/2022	\$270.61	Unrestricted Phenix City	Accreditation Expense - PS
10887	Landscape Workshop Parent LLC	9/16/2022	\$3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
10888	Office Depot	9/16/2022	\$361.63	Unrestricted Phenix City	Equipment - non capitalized - MS
10889	Phenix City Alabama	9/16/2022	\$287.84	Unrestricted Phenix City	Water & Sewer - UC
10890	Phenix Firestone	9/16/2022	\$466.01	Unrestricted Phenix City	Maintenance & Repairs - OOS
10891	Russell County Fuel Authority	9/16/2022	\$898.57	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
10892	SiteOne Landscaping LLC	9/16/2022	\$600.00	Unrestricted Phenix City	Materials and Supplies - MS
10893	Smoke Stevie	9/16/2022	\$900.00	Unrestricted Phenix City	Other Contractual Services - PS
10894	State of Alabama	9/16/2022	\$162.00	Unrestricted Phenix City	Landline Phones - UC
10895	Trane Service	9/16/2022	\$615.58	Unrestricted Phenix City	Maintenance & Repairs - OOS
10896	WEX Inc	9/16/2022	\$210.24	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
10897	Barnes & Noble Booksellers	9/19/2022	\$2,111.71	Unrestricted Phenix City	Bookstore - AP
10898	CDW Government Inc	9/19/2022	\$1,500.00	Perkins Reserve	Technology - non capitalized - MS
10899	Motion House Media Llc	9/19/2022	\$2,320.00	Pre-Apprenticeship Programs	Advertising & Promotions - OOS
10899	Motion House Media Llc	9/19/2022	\$3,480.00	Vocational Ed/CTE	Advertising & Promotions - OOS
10900	Southern Linc	9/19/2022	\$42.40	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS

Check Number	Payee	Date	Amount	Funding Source	Purpose
10900	Southern Linc	9/19/2022	\$275.60	Unrestricted Phenix City	Wireless Phones - UC
10901	Alabama Power Company	9/19/2022	\$2,589.12	Unrestricted Phenix City	Electricity - UC
10928	Academy Association Inc	9/23/2022	\$116.41	Special Populations	Scholarship and Waivers - SW
10929	Advantage Students (DBA)	9/23/2022	\$461.65	Unrestricted Phenix City	Other Contractual Services - PS
10930	AT&T Corp.	9/23/2022	\$798.85	Unrestricted Phenix City	Landline Phones - UC
10931	CDW Government Inc	9/23/2022	\$1,356.85	Perkins Reserve	Technology - non capitalized - MS
10932	COPACO	9/23/2022	\$1,469.27	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
10934	Effective Outdoor Ad	9/23/2022	\$1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
10935	Engineering & Equip Co.	9/23/2022	\$19.26	Unrestricted Phenix City	Maintenance & Repairs - OOS
10936	eSkill Corporation	9/23/2022	\$850.00	Unrestricted Phenix City	Other Contractual Services - PS
10937	Knox Pest Control	9/23/2022	\$85.00	Unrestricted Phenix City	Other Contractual Services - PS
10938	Landscape Workshop Parent LLC	9/23/2022	\$1,483.40	Unrestricted Phenix City	Materials and Supplies - MS
10939	Link Media Alabama Llc	9/23/2022	\$1,135.00	Unrestricted Phenix City	Advertising & Promotions - OOS
10940	Mainstream Engineering Corporation	9/23/2022	\$505.00	Pre-Apprenticeship Programs	Scholarship and Waivers - SW
10941	Michigan Health Council	9/23/2022	\$500.00	Unrestricted Phenix City	Other Contractual Services - PS
10942	Motion House Media Llc	9/23/2022	\$1,160.00	Special Populations	Advertising & Promotions - OOS
10942	Motion House Media Llc	9/23/2022	\$1,600.00	Pre-Apprenticeship Programs	Advertising & Promotions - OOS
10942	Motion House Media Llc	9/23/2022	\$9,440.00	Vocational Ed/CTE	Advertising & Promotions - OOS
10943	Oracle Elevator Holdco Inc. dba	9/23/2022	\$4,482.20	Unrestricted Phenix City	Service Contracts on Equipment -OOS
10944	Parker Steve	9/23/2022	\$1,750.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
10945	Synergetics DCS Inc.	9/23/2022	\$149,720.89	CARES Act - College Relief	Materials and Supplies - MS
10946	WLTZ NBC 38	9/23/2022	\$1,300.00	AE-Federal Regular	Advertising & Promotions - OOS
10947	Xpress Printing	9/23/2022	\$327.00	Unrestricted Phenix City	Printing and Binding - OOS
10947	Xpress Printing	9/23/2022	\$820.00	Vocational Ed/CTE	Advertising & Promotions - OOS
10948	4Imprint Inc	9/26/2022	\$1,109.14	Perkins Reserve	Materials and Supplies - MS
10949	B W Capps & Son Inc	9/26/2022	\$118.92	Unrestricted Phenix City	Materials and Supplies - MS
10949	B W Capps & Son Inc	9/26/2022	\$1,039.71	Unrestricted Phenix City	Maintenance & Repairs - OOS
10950	Barnes & Noble ST #095	9/26/2022	\$214.95	Special Populations	Scholarship and Waivers - SW
10951	Christopher Blackburn DBA	9/26/2022	\$382.50	Unrestricted Phenix City	Materials and Supplies - MS
10952	Office Depot	9/26/2022	\$253.98	Unrestricted Phenix City	Materials and Supplies - MS
10953	Office Depot	9/26/2022	\$1,776.48	Unrestricted Phenix City	Materials and Supplies - MS
10954	Pitney Bowes Supplies	9/26/2022	\$560.97	Unrestricted Phenix City	Postage - OOS
10957	Southern Assoc of Colleges & Schools	9/26/2022	\$500.00	Unrestricted Phenix City	Accreditation Expense - PS
10958	Team Express	9/26/2022	\$5,868.60	Unrestricted Phenix City	Materials and Supplies - MS
10959	Xerox Corporation	9/26/2022	\$2,434.22	Unrestricted Phenix City	Service Contracts on Equipment -OOS
11014	Advantage Students (DBA)	9/29/2022	\$329.75	Unrestricted Phenix City	Materials and Supplies - MS
11015	Alabama College System Human Resources Management Assoc	9/29/2022	\$200.00	Unrestricted Phenix City	Mileage - IS
11016	AT&T Corp.	9/29/2022	\$37.57	Unrestricted Phenix City	Landline Phones - UC
11017	BSN Sports LLC	9/29/2022	\$4,198.00	Unrestricted Phenix City	Materials and Supplies - MS
11018	Engineering & Equip Co.	9/29/2022	\$458.20	Unrestricted Phenix City	Maintenance & Repairs - OOS
11019	Imprints Printing	9/29/2022	\$415.00	VA Annual Reporting Fee	Materials and Supplies - MS
11020	J. W. Pepper & Son Inc.	9/29/2022	\$27.00	Unrestricted Phenix City	Materials and Supplies - MS
11023	Long Kevin	9/29/2022	\$1,800.00	Baseball Trust	Materials and Supplies - MS
11024	Push Crank Press LLC	9/29/2022	\$360.25	Unrestricted Phenix City	Other Contractual Services - PS
11025	Southern Lawns Inc.	9/29/2022	\$200.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
11025	Southern Lawns Inc.	9/29/2022	\$750.00	Unrestricted Phenix City	Materials and Supplies - MS
11026	W W Grainger Inc	9/29/2022	\$409.22	Unrestricted Phenix City	Materials and Supplies - MS
11027	Watkins RoseMary	9/29/2022	\$190.97	Unrestricted Phenix City	Other Travel Expenses - IS
11028	Wittichen Supply Co Inc.	9/29/2022	\$968.18	Vocational Ed/CTE	Materials and Supplies - MS
11029	WLTZ NBC 38	9/29/2022	\$2,140.00	Unrestricted Phenix City	Advertising & Promotions - OOS
11030	WTVM	9/29/2022	\$3,420.00	Unrestricted Phenix City	Advertising & Promotions - OOS
11031	Xpress Printing	9/29/2022	\$53.00	Unrestricted Phenix City	Printing and Binding - OOS
11033	Alabama Power Company	9/29/2022	\$48,083.21	Unrestricted Phenix City	Electricity - UC
11034	Barnes & Noble ST #095	9/29/2022	\$11,492.09	Dual Enrollment	Scholarship and Waivers - SW
11035	BSN Sports LLC	9/29/2022	\$624.00	Unrestricted Phenix City	Materials and Supplies - MS
11036	Facility and Safety Association (ACCSFSA)	9/29/2022	\$250.00	Unrestricted Phenix City	Memberships - PS
11037	Fletcher David	9/29/2022	\$412.89	Unrestricted Phenix City	Other Travel Expenses - IS
11038	Johnson Controls Inc.	9/29/2022	\$7,230.84	Unrestricted Phenix City	Other Contractual Services - PS
11039	Jones Welding & Industrial Supplies Inc	9/29/2022	\$662.55	Workforce ICI Equipment	Materials and Supplies - MS
11040	Knox Pest Control	9/29/2022	\$462.00	Unrestricted Phenix City	Other Contractual Services - PS
11041	Manufacturing Skill Standards Council	9/29/2022	\$1.00	Special Populations	Scholarship and Waivers - SW
11041	Manufacturing Skill Standards Council	9/29/2022	\$3,614.00	Industry Certification Initiatives	Scholarship and Waivers - SW
11042	Purchase Power	9/29/2022	\$2,076.98	Unrestricted Phenix City	Materials and Supplies - MS
11043	Russell County Sanitation	9/29/2022	\$411.00	Unrestricted Phenix City	Waste Disposal - UC
11044	Smoke Stevie	9/29/2022	\$900.00	Unrestricted Phenix City	Other Contractual Services - PS
200004	Thornton Zachary	5/31/2022	\$1,502.28	Unrestricted Phenix City	Payroll
200007	Jackson Dexter	7/29/2022	\$10,077.50	Unrestricted Phenix City	Payroll
200010	Woods Michael	8/31/2022	\$1,928.85	Unrestricted Phenix City	Payroll
3615	Ashby Georgina	10/29/2021	\$222.56	Unrestricted Shared Services	Payroll
3616	Charfauros Raynier	10/29/2021	\$556.40	Unrestricted Phenix City	Payroll
3617	Costlow Ruby	10/29/2021	\$445.12	Unrestricted Shared Services	Payroll
3618	Bolden Heather	10/29/2021	\$973.75	Unrestricted Phenix City	Payroll
3619	Campbell Adam	10/29/2021	\$1,402.20	Unrestricted Phenix City	Payroll
3620	Cochran Tyeshia	10/29/2021	\$834.60	Unrestricted Phenix City	Payroll
3621	Felton-Moton Shelia	10/29/2021	\$250.38	Unrestricted Phenix City	Payroll
3622	Grubbs Sharnette	10/29/2021	\$350.55	Unrestricted Phenix City	Payroll
3623	Jones Veronica	10/29/2021	\$2,142.25	Unrestricted Phenix City	Payroll
3624	Coe Cheri	10/29/2021	\$3,116.00	Unrestricted Phenix City	Payroll
3625	Robinson Stobhan	10/29/2021	\$1,324.31	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3626	Scott Kailey	10/29/2021	\$1,402.20	Unrestricted Phenix City	Payroll
3627	Smith Gloria	10/29/2021	\$2,448.16	Unrestricted Phenix City	Payroll
3628	Thomas Daphne	10/29/2021	\$1,168.50	Unrestricted Phenix City	Payroll
3629	Webb Maurice	10/29/2021	\$350.55	Unrestricted Phenix City	Payroll
3630	Williams Tameca	10/29/2021	\$1,986.46	Unrestricted Phenix City	Payroll
3631	Wilson Nicole	10/29/2021	\$584.22	Unrestricted Phenix City	Payroll
3632	Holmes Naudia	10/29/2021	\$378.42	Unrestricted Phenix City	Payroll
3633	Clark Tina	10/29/2021	\$53.53	AE-Fed Institutional	Payroll
3634	Hart Yvonne	10/29/2021	\$519.19	AE - State Regular	Payroll
3635	Hughes Rebecca	10/29/2021	\$1,145.43	AE - State Regular	Payroll
3636	Lowe Tomi	10/29/2021	\$861.75	AE - State Regular	Payroll
3637	Flores-Sierra Kaeishla	10/29/2021	\$812.49	Unrestricted Phenix City	Payroll
3638	Moreno Axel	10/29/2021	\$50.09	Title III - A	Payroll
3639	Walker Austin	10/29/2021	\$990.57	Unrestricted Phenix City	Payroll
3640	Bader Dawn	10/29/2021	\$1,270.22	Unrestricted Phenix City	Payroll
3641	Campbell Stephen	10/29/2021	\$765.41	AE-Federal Regular	Payroll
3642	Jones Willie	10/29/2021	\$1,480.11	Unrestricted Phenix City	Payroll
3643	O'Neal Brenda	10/29/2021	\$1,332.77	AE - State Regular	Payroll
3644	Roberts Sonya	10/29/2021	\$1,097.26	AE-Federal Regular	Payroll
3645	Burkes Susie	10/29/2021	\$728.00	Unrestricted Phenix City	Payroll
3646	Graham Gary	10/29/2021	\$3,146.00	Unrestricted Phenix City	Payroll
3647	Smith Harold	10/29/2021	\$1,430.00	Unrestricted Phenix City	Payroll
3648	Nathan Freda	10/29/2021	\$450.00	Unrestricted Phenix City	Payroll
3649	Perry Travis	10/29/2021	\$840.00	Unrestricted Phenix City	Payroll
3650	Weatherly Paul	10/29/2021	\$237.12	Unrestricted Phenix City	Payroll
3651	Woods Michael	10/29/2021	\$1,075.48	Unrestricted Phenix City	Payroll
3652	Bowers Carson	10/29/2021	\$981.96	Unrestricted Phenix City	Payroll
3653	Reedy Christopher	10/29/2021	\$935.20	Unrestricted Phenix City	Payroll
3654	Miller Gary	10/29/2021	\$888.44	Unrestricted Phenix City	Payroll
3655	Boisclair Terrah	10/29/2021	\$4,997.25	Unrestricted Phenix City	Payroll
3656	Dent-Fitzpatrick Joyce	10/29/2021	\$375.57	Unrestricted Phenix City	Payroll
3657	Drew Charles	10/29/2021	\$876.33	Unrestricted Phenix City	Payroll
3658	Screws Jacqueline	10/29/2021	\$17,500.00	Unrestricted Phenix City	Payroll
3659	James Courtney	10/29/2021	\$4,156.25	Unrestricted Phenix City	Payroll
3660	Reid Felica	10/29/2021	\$4,324.67	Unrestricted Phenix City	Payroll
3661	Rowe Alaina	10/29/2021	\$4,156.25	Unrestricted Phenix City	Payroll
3662	Rowe Shuronica	10/29/2021	\$3,735.33	Unrestricted Phenix City	Payroll
3663	Sanks Christer	10/29/2021	\$9,122.17	Unrestricted Phenix City	Payroll
3664	Boisclair Mark	10/29/2021	\$6,794.62	Unrestricted Phenix City	Payroll
3665	Cleveland Leslie	10/29/2021	\$7,131.22	Unrestricted Phenix City	Payroll
3666	Gaddis Daulton	10/29/2021	\$4,951.78	Unrestricted Phenix City	Payroll
3667	Lameda Heather	10/29/2021	\$3,315.08	Unrestricted Phenix City	Payroll
3668	Brewer Marquette	10/29/2021	\$7,759.22	Unrestricted Phenix City	Payroll
3669	Brown Teresa	10/29/2021	\$7,298.89	Unrestricted Phenix City	Payroll
3670	Gilliam Tiffini	10/29/2021	\$751.14	Unrestricted Phenix City	Payroll
3671	Hicks Vanessa	10/29/2021	\$7,510.67	Unrestricted Phenix City	Payroll
3672	Holt Shelly	10/29/2021	\$6,921.00	Unrestricted Phenix City	Payroll
3673	Jackson Bridgett	10/29/2021	\$9,084.33	Unrestricted Phenix City	Payroll
3674	James Patricia	10/29/2021	\$5,474.17	Unrestricted Phenix City	Payroll
3675	Smith Shana	10/29/2021	\$5,497.56	Unrestricted Phenix City	Payroll
3676	Sparks Vernissa	10/29/2021	\$5,957.78	Unrestricted Phenix City	Payroll
3677	Torain Dana	10/29/2021	\$1,126.72	Unrestricted Phenix City	Payroll
3678	Calloway Tony	10/29/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3679	Credle John	10/29/2021	\$375.57	Unrestricted Phenix City	Payroll
3680	Dansby Robert	10/29/2021	\$8,179.09	Unrestricted Phenix City	Payroll
3681	Barraca Rudolfo	10/29/2021	\$1,251.90	Unrestricted Phenix City	Payroll
3682	Cannon Christine	10/29/2021	\$4,342.58	Unrestricted Phenix City	Payroll
3683	Larkin Sheila	10/29/2021	\$7,797.33	Unrestricted Phenix City	Payroll
3684	Wang Yien	10/29/2021	\$6,581.41	Unrestricted Phenix City	Payroll
3685	Langley Clint	10/29/2021	\$6,860.78	Unrestricted Phenix City	Payroll
3686	Smoke Nanyail	10/29/2021	\$4,324.67	Unrestricted Phenix City	Payroll
3687	Daniels Demeka	10/29/2021	\$1,277.97	Unrestricted Phenix City	Payroll
3687	Daniels Demeka	10/29/2021	\$2,373.36	Career Coach	Payroll
3688	Belliveau Arthur	10/29/2021	\$1,126.71	Unrestricted Phenix City	Payroll
3689	Gilbert Sherrie	10/29/2021	\$1,251.90	Unrestricted Phenix City	Payroll
3690	Henderson Katherine	10/29/2021	\$6,626.20	Unrestricted Phenix City	Payroll
3691	Humphrey Vernon	10/29/2021	\$1,752.66	Unrestricted Phenix City	Payroll
3692	McGhee Anna	10/29/2021	\$5,221.15	Unrestricted Phenix City	Payroll
3693	Royse Heather	10/29/2021	\$4,843.34	Unrestricted Phenix City	Payroll
3694	Rutherford Leah	10/29/2021	\$1,126.71	Unrestricted Phenix City	Payroll
3695	Sumbry Josiah	10/29/2021	\$375.57	Title III - A	Payroll
3696	Tingle Nekita	10/29/2021	\$4,843.90	Unrestricted Phenix City	Payroll
3697	Vance Samantha	10/29/2021	\$6,091.51	Unrestricted Phenix City	Payroll
3698	Watts-Lewis Tokema	10/29/2021	\$500.76	Unrestricted Phenix City	Payroll
3699	Daniel Thomas	10/29/2021	\$9,480.08	Unrestricted Phenix City	Payroll
3700	Mullin Bethany	10/29/2021	\$8,411.43	Unrestricted Phenix City	Payroll
3701	Arnold Ginger	10/29/2021	\$751.14	Unrestricted Phenix City	Payroll
3702	Byrd William	10/29/2021	\$9,459.90	Unrestricted Phenix City	Payroll
3703	Cusanelli Ashley	10/29/2021	\$4,088.93	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3704	Fincher Robert	10/29/2021	\$375.57	Unrestricted Phenix City	Payroll
3705	Huling Ralph	10/29/2021	\$751.14	Unrestricted Phenix City	Payroll
3706	McClanahan Brion	10/29/2021	\$8,682.09	Unrestricted Phenix City	Payroll
3707	Nash Shalonda	10/29/2021	\$751.14	Unrestricted Phenix City	Payroll
3708	O'Connor Francis	10/29/2021	\$751.14	Unrestricted Phenix City	Payroll
3709	Pearson Craig	10/29/2021	\$751.14	Unrestricted Phenix City	Payroll
3710	Pitts Kristin	10/29/2021	\$876.33	Unrestricted Phenix City	Payroll
3711	Aryee Alswell	10/29/2021	\$500.76	Unrestricted Phenix City	Payroll
3712	Collins Andrew	10/29/2021	\$4,951.78	Unrestricted Phenix City	Payroll
3713	Cuervo Merry	10/29/2021	\$7,196.00	Unrestricted Phenix City	Payroll
3714	Granberry Marissa	10/29/2021	\$500.76	Unrestricted Phenix City	Payroll
3715	Huffstutler Amanda	10/29/2021	\$4,845.58	Unrestricted Phenix City	Payroll
3716	McGuire Jacqueline	10/29/2021	\$5,620.20	Unrestricted Phenix City	Payroll
3717	Ray Pamela	10/29/2021	\$500.76	Unrestricted Phenix City	Payroll
3718	Rover Quintavius	10/29/2021	\$500.76	Unrestricted Phenix City	Payroll
3719	Valdes Luis	10/29/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3720	Davis Tommy	10/29/2021	\$3,203.89	AE-Federal Regular	Payroll
3721	Dean Darren	10/29/2021	\$6,009.25	AE - State Regular	Payroll
3722	Rudd Robin	10/29/2021	\$3,903.92	AE-Federal Regular	Payroll
3723	Holley Christine	10/29/2021	\$751.14	Unrestricted Phenix City	Payroll
3724	Byrd Tommy	10/29/2021	\$5,254.27	Unrestricted Phenix City	Payroll
3725	Cooper William	10/29/2021	\$4,247.24	Unrestricted Phenix City	Payroll
3726	Gill Heather	10/29/2021	\$375.57	Unrestricted Phenix City	Payroll
3727	King Wayne	10/29/2021	\$4,324.67	Unrestricted Phenix City	Payroll
3728	Calhoun Chantae	10/29/2021	\$10,904.51	Unrestricted Phenix City	Payroll
3729	Gordy Reginald	10/29/2021	\$5,961.08	Unrestricted Phenix City	Payroll
3730	Pell Melinda	10/29/2021	\$4,377.25	Unrestricted Phenix City	Payroll
3731	Smith Aurelia	10/29/2021	\$8,538.64	Unrestricted Phenix City	Payroll
3732	Sykes Teala	10/29/2021	\$4,156.25	Unrestricted Phenix City	Payroll
3733	Homburger Kristy	10/29/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3734	Laney Cynthia	10/29/2021	\$1,627.47	Unrestricted Phenix City	Payroll
3735	Bradsher Elizabeth	10/29/2021	\$5,245.58	Unrestricted Phenix City	Payroll
3736	Davis Amber	10/29/2021	\$2,726.08	Unrestricted Phenix City	Payroll
3737	Williams Cory	10/29/2021	\$3,483.50	Unrestricted Phenix City	Payroll
3738	Stamps Tina	10/29/2021	\$3,062.58	Unrestricted Phenix City	Payroll
3739	Wise-Nash Sheinoura	10/29/2021	\$3,315.08	Unrestricted Phenix City	Payroll
3740	Bryant Susan	10/29/2021	\$5,842.58	Unrestricted Phenix City	Payroll
3741	Creasy Melissa	10/29/2021	\$7,787.50	Unrestricted Phenix City	Payroll
3742	Oliver Samuel	10/29/2021	\$4,094.50	Unrestricted Phenix City	Payroll
3743	Gamble Amanda	10/29/2021	\$4,377.25	Unrestricted Phenix City	Payroll
3744	Alexander Sanquita	10/29/2021	\$6,690.58	Unrestricted Phenix City	Payroll
3745	Banks Deborah	10/29/2021	\$3,062.83	Unrestricted Phenix City	Payroll
3746	Thomas D'Anna	10/29/2021	\$3,315.08	Unrestricted Phenix City	Payroll
3747	Grant Jacqueline	10/29/2021	\$5,081.83	Unrestricted Phenix City	Payroll
3748	Nesmith Stephen	10/29/2021	\$2,389.25	Unrestricted Phenix City	Payroll
3749	Taylor Sherri	10/29/2021	\$9,750.50	Unrestricted Phenix City	Payroll
3750	Duck Alexander	10/29/2021	\$380.97	Title III - A	Payroll
3751	Feagins Shannon	10/29/2021	\$3,062.83	Title III - A	Payroll
3752	McWilliams Robert	10/29/2021	\$1,752.66	Unrestricted Phenix City	Payroll
3752	McWilliams Robert	10/29/2021	\$5,842.58	Title III - A	Payroll
3753	Miles Alisha	10/29/2021	\$1,251.90	Unrestricted Phenix City	Payroll
3753	Miles Alisha	10/29/2021	\$5,842.58	Title III - A	Payroll
3754	Richardson Jamekia	10/29/2021	\$2,978.42	Unrestricted Phenix City	Payroll
3755	Williams Vickie	10/29/2021	\$9,780.50	Unrestricted Phenix City	Payroll
3756	Hicks Benjamin	10/29/2021	\$7,787.50	Unrestricted Phenix City	Payroll
3757	Vick Hunter	10/29/2021	\$3,651.33	Unrestricted Phenix City	Payroll
3758	O'Steen John	10/29/2021	\$1,733.33	Unrestricted Phenix City	Payroll
3759	Turner Rhonda	10/29/2021	\$2,166.75	Unrestricted Phenix City	Payroll
3760	Armstrong Shirley	10/29/2021	\$9,947.17	Unrestricted Phenix City	Payroll
3761	Boling Patricia	10/29/2021	\$9,477.20	Unrestricted Phenix City	Payroll
3762	Bradley Kristy	10/29/2021	\$1,251.90	Unrestricted Phenix City	Payroll
3763	Cook Alicia	10/29/2021	\$500.76	Unrestricted Phenix City	Payroll
3764	Cox Elizabeth	10/29/2021	\$5,097.00	Unrestricted Phenix City	Payroll
3765	Dempsey Taylor	10/29/2021	\$5,119.44	Unrestricted Phenix City	Payroll
3766	Gillis John	10/29/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3767	Harrison Kenneth	10/29/2021	\$5,151.83	Unrestricted Phenix City	Payroll
3768	Jackson Dexter	10/29/2021	\$10,077.50	Unrestricted Phenix City	Payroll
3769	Junghans Debra	10/29/2021	\$6,219.42	Unrestricted Phenix City	Payroll
3770	Maddox Edward	10/29/2021	\$375.57	Unrestricted Phenix City	Payroll
3771	McKinnon Jacques	10/29/2021	\$5,723.99	Unrestricted Phenix City	Payroll
3772	Miller Lemuel	10/29/2021	\$751.14	Unrestricted Phenix City	Payroll
3773	Roberts Lisa	10/29/2021	\$500.76	Unrestricted Phenix City	Payroll
3774	Slouchick Gilbert	10/29/2021	\$3,408.11	Unrestricted Phenix City	Payroll
3775	Young Susan	10/29/2021	\$751.14	Unrestricted Phenix City	Payroll
3776	Jones Robin	10/29/2021	\$5,842.58	Unrestricted Phenix City	Payroll
3777	Williams Jessica	10/29/2021	\$3,315.08	Unrestricted Phenix City	Payroll
3778	Harmon Abigail	10/29/2021	\$3,529.08	ARP - HEERF III Institutional	Payroll
3779	Armstrong Connie	10/29/2021	\$4,156.25	Unrestricted Phenix City	Payroll
3780	Noles Sandra	10/29/2021	\$4,661.42	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3781	Watkins RoseMary	10/29/2021	\$6,291.92	Unrestricted Phenix City	Payroll
3782	Grier Ivory	10/29/2021	\$2,978.92	Unrestricted Phenix City	Payroll
3783	Fletcher David	10/29/2021	\$4,188.75	Unrestricted Phenix City	Payroll
3784	Robinson Myya	10/29/2021	\$4,754.17	Unrestricted Phenix City	Payroll
3785	Manuel Keith	10/29/2021	\$8,284.04	Unrestricted Phenix City	Payroll
3786	Thigpen Iva	10/29/2021	\$2,845.67	Unrestricted Phenix City	Payroll
3787	Craig Scot	10/29/2021	\$3,904.57	Unrestricted Phenix City	Payroll
3788	Davis Tyrone	10/29/2021	\$2,642.25	Unrestricted Phenix City	Payroll
3789	Gilliam Christopher	10/29/2021	\$2,558.00	ARP - HEERF III Institutional	Payroll
3790	James Derrick	10/29/2021	\$3,315.67	Unrestricted Phenix City	Payroll
3791	Mack Antonio	10/29/2021	\$4,715.43	Unrestricted Phenix City	Payroll
3792	Smith Justin	10/29/2021	\$3,735.58	Unrestricted Phenix City	Payroll
3793	Walton Paul	10/29/2021	\$3,231.25	Unrestricted Phenix City	Payroll
3794	Robinson Ronald	10/29/2021	\$1,649.18	Unrestricted Phenix City	Payroll
3795	Ortiz Michelle	10/29/2021	\$1,636.79	Unrestricted Phenix City	Payroll
3817	Ashby Georgina	11/30/2021	\$751.14	Unrestricted Shared Services	Payroll
3818	Charfauros Raynier	11/30/2021	\$778.96	Unrestricted Phenix City	Payroll
3819	Costlow Ruby	11/30/2021	\$778.96	Unrestricted Shared Services	Payroll
3820	Campbell Adam	11/30/2021	\$282.39	Unrestricted Phenix City	Payroll
3821	Cochran Tyesia	11/30/2021	\$1,112.80	Unrestricted Phenix City	Payroll
3822	Felton-Moton Shiella	11/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3823	Grubbs Sharnette	11/30/2021	\$1,402.20	Unrestricted Phenix City	Payroll
3824	Jones Veronica	11/30/2021	\$2,181.20	Unrestricted Phenix City	Payroll
3825	Coe Cheri	11/30/2021	\$1,363.25	Unrestricted Phenix City	Payroll
3826	Robinson Stobhan	11/30/2021	\$331.08	Unrestricted Phenix City	Payroll
3827	Smith Gloria	11/30/2021	\$2,114.32	Unrestricted Phenix City	Payroll
3828	Thomas Daphne	11/30/2021	\$1,558.00	Unrestricted Phenix City	Payroll
3829	Warren Hope	11/30/2021	\$2,570.70	Unrestricted Phenix City	Payroll
3830	Webb Maurice	11/30/2021	\$1,402.20	Unrestricted Phenix City	Payroll
3831	Wilson Nicole	11/30/2021	\$876.33	Unrestricted Phenix City	Payroll
3832	Holmes Naudia	11/30/2021	\$356.16	Unrestricted Phenix City	Payroll
3833	Clark Tina	11/30/2021	\$128.46	AE-Fed Institutional	Payroll
3834	Fussell Kimberly	11/30/2021	\$1,300.66	AE - State Regular	Payroll
3835	Hart Yvonne	11/30/2021	\$487.08	AE - State Regular	Payroll
3836	Hughes Rebecca	11/30/2021	\$1,145.44	AE - State Regular	Payroll
3837	Lowe Tomi	11/30/2021	\$770.76	AE - State Regular	Payroll
3838	Flores-Sierra Kaeishla	11/30/2021	\$957.18	Unrestricted Phenix City	Payroll
3839	Walker Austin	11/30/2021	\$879.27	Unrestricted Phenix City	Payroll
3840	Bader Dawn	11/30/2021	\$1,063.44	Unrestricted Phenix City	Payroll
3841	Campbell Stephen	11/30/2021	\$867.11	AE-Federal Regular	Payroll
3842	O'Neal Brenda	11/30/2021	\$1,145.44	AE - State Regular	Payroll
3843	Roberts Sonya	11/30/2021	\$899.22	AE-Federal Regular	Payroll
3844	Brown Antoinette	11/30/2021	\$611.52	Unrestricted Phenix City	Payroll
3845	Burkes Susie	11/30/2021	\$1,170.00	Unrestricted Phenix City	Payroll
3846	Graham Gary	11/30/2021	\$3,042.00	Unrestricted Phenix City	Payroll
3847	Nathan Freda	11/30/2021	\$660.00	Unrestricted Phenix City	Payroll
3848	Perry Travis	11/30/2021	\$760.00	Unrestricted Phenix City	Payroll
3849	Woods Michael	11/30/2021	\$888.44	Unrestricted Phenix City	Payroll
3850	Bowers Carson	11/30/2021	\$1,017.03	Unrestricted Phenix City	Payroll
3851	Reedy Christopher	11/30/2021	\$1,063.79	Unrestricted Phenix City	Payroll
3852	Miller Gary	11/30/2021	\$888.44	Unrestricted Phenix City	Payroll
3853	Boisclair Terrah	11/30/2021	\$4,997.25	Unrestricted Phenix City	Payroll
3854	Dent-Fitzpatrick Joyce	11/30/2021	\$375.57	Unrestricted Phenix City	Payroll
3855	Drew Charles	11/30/2021	\$876.33	Unrestricted Phenix City	Payroll
3856	Screws Jacqueline	11/30/2021	\$17,500.00	Unrestricted Phenix City	Payroll
3857	James Courtney	11/30/2021	\$4,156.25	Unrestricted Phenix City	Payroll
3858	Reid Felica	11/30/2021	\$4,324.67	Unrestricted Phenix City	Payroll
3859	Rowe Alaina	11/30/2021	\$4,156.25	Unrestricted Phenix City	Payroll
3860	Rowe Shuronica	11/30/2021	\$3,735.33	Unrestricted Phenix City	Payroll
3861	Sanks Christer	11/30/2021	\$9,122.17	Unrestricted Phenix City	Payroll
3862	Boisclair Mark	11/30/2021	\$6,794.62	Unrestricted Phenix City	Payroll
3863	Cleveland Leslie	11/30/2021	\$6,796.00	Unrestricted Phenix City	Payroll
3864	Gaddis Daulton	11/30/2021	\$4,951.78	Unrestricted Phenix City	Payroll
3865	Lameda Heather	11/30/2021	\$3,315.08	Unrestricted Phenix City	Payroll
3866	Brewer Marquette	11/30/2021	\$7,759.22	Unrestricted Phenix City	Payroll
3867	Brown Teresa	11/30/2021	\$7,298.89	Unrestricted Phenix City	Payroll
3868	Gilliam Tiffini	11/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3869	Hicks Vanessa	11/30/2021	\$7,510.67	Unrestricted Phenix City	Payroll
3870	Holt Shelly	11/30/2021	\$6,921.00	Unrestricted Phenix City	Payroll
3871	Jackson Bridgett	11/30/2021	\$9,084.33	Unrestricted Phenix City	Payroll
3872	James Patricia	11/30/2021	\$5,474.17	Unrestricted Phenix City	Payroll
3873	Smith Shana	11/30/2021	\$5,497.56	Unrestricted Phenix City	Payroll
3874	Sparks Vernissa	11/30/2021	\$5,957.78	Unrestricted Phenix City	Payroll
3875	Torain Dana	11/30/2021	\$1,126.72	Unrestricted Phenix City	Payroll
3876	Calloway Tony	11/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3877	Credle John	11/30/2021	\$375.57	Unrestricted Phenix City	Payroll
3878	Dansby Robert	11/30/2021	\$7,177.57	Unrestricted Phenix City	Payroll
3879	Barraca Rudolfo	11/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3880	Cannon Christine	11/30/2021	\$4,342.58	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3881	Larkin Sheila	11/30/2021	\$7,797.33	Unrestricted Phenix City	Payroll
3882	Wang Yien	11/30/2021	\$6,581.41	Unrestricted Phenix City	Payroll
3883	Langley Clint	11/30/2021	\$6,860.78	Unrestricted Phenix City	Payroll
3884	Smoke Nanyail	11/30/2021	\$4,324.67	Unrestricted Phenix City	Payroll
3885	Daniels Demeka	11/30/2021	\$1,277.97	Unrestricted Phenix City	Payroll
3885	Daniels Demeka	11/30/2021	\$2,373.36	Career Coach	Payroll
3886	Belliveau Arthur	11/30/2021	\$1,126.71	Unrestricted Phenix City	Payroll
3887	Gilbert Sherrie	11/30/2021	\$1,251.90	Unrestricted Phenix City	Payroll
3888	Henderson Katherine	11/30/2021	\$6,626.20	Unrestricted Phenix City	Payroll
3889	Humphrey Vernon	11/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3890	McGhee Anna	11/30/2021	\$5,221.15	Unrestricted Phenix City	Payroll
3891	Royse Heather	11/30/2021	\$4,843.34	Unrestricted Phenix City	Payroll
3892	Rutherford Leah	11/30/2021	\$1,126.71	Unrestricted Phenix City	Payroll
3893	Sumbry Josiah	11/30/2021	\$375.57	Title III - A	Payroll
3894	Tingle Nekita	11/30/2021	\$4,843.90	Unrestricted Phenix City	Payroll
3895	Vance Samantha	11/30/2021	\$6,091.51	Unrestricted Phenix City	Payroll
3896	Watts-Lewis Tokema	11/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3897	Daniel Thomas	11/30/2021	\$9,480.08	Unrestricted Phenix City	Payroll
3898	Mullin Bethany	11/30/2021	\$8,411.43	Unrestricted Phenix City	Payroll
3899	Arnold Ginger	11/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3900	Byrd William	11/30/2021	\$9,459.90	Unrestricted Phenix City	Payroll
3901	Cusanelli Ashley	11/30/2021	\$4,088.93	Unrestricted Phenix City	Payroll
3902	Fincher Robert	11/30/2021	\$375.57	Unrestricted Phenix City	Payroll
3903	Huling Ralph	11/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3904	McClanahan Brion	11/30/2021	\$8,682.09	Unrestricted Phenix City	Payroll
3905	Nash Shalonda	11/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3906	O'Connor Francis	11/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3907	Pearson Craig	11/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3908	Pitts Kristin	11/30/2021	\$876.33	Unrestricted Phenix City	Payroll
3909	Aryee Alswell	11/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3910	Collins Andrew	11/30/2021	\$4,951.78	Unrestricted Phenix City	Payroll
3911	Cuervo Merry	11/30/2021	\$7,196.00	Unrestricted Phenix City	Payroll
3912	Granberry Marissa	11/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3913	Huffstutler Amanda	11/30/2021	\$4,845.58	Unrestricted Phenix City	Payroll
3914	McGuire Jacqueline	11/30/2021	\$5,620.20	Unrestricted Phenix City	Payroll
3915	Ray Pamela	11/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3916	Rover Quintavius	11/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3917	Valdes Luis	11/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3918	Davis Tommy	11/30/2021	\$3,203.89	AE-Federal Regular	Payroll
3919	Dean Darren	11/30/2021	\$6,009.25	AE - State Regular	Payroll
3920	Rudd Robin	11/30/2021	\$3,903.92	AE-Federal Regular	Payroll
3921	Holley Christine	11/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3922	Byrd Tommy	11/30/2021	\$5,254.27	Unrestricted Phenix City	Payroll
3923	Cooper William	11/30/2021	\$4,247.24	Unrestricted Phenix City	Payroll
3924	Gill Heather	11/30/2021	\$375.57	Unrestricted Phenix City	Payroll
3925	King Wayne	11/30/2021	\$4,324.67	Unrestricted Phenix City	Payroll
3926	Calhoun Chantae	11/30/2021	\$10,904.51	Unrestricted Phenix City	Payroll
3927	Gordy Reginald	11/30/2021	\$22,469.00	Unrestricted Phenix City	Payroll
3928	Pell Melinda	11/30/2021	\$4,377.25	Unrestricted Phenix City	Payroll
3929	Smith Aurelia	11/30/2021	\$8,163.07	Unrestricted Phenix City	Payroll
3930	Sykes Teala	11/30/2021	\$4,156.25	Unrestricted Phenix City	Payroll
3931	Homburger Kristy	11/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3932	Laney Cynthia	11/30/2021	\$876.33	Unrestricted Phenix City	Payroll
3933	Bradsher Elizabeth	11/30/2021	\$5,245.58	Unrestricted Phenix City	Payroll
3934	Davis Amber	11/30/2021	\$2,726.08	Unrestricted Phenix City	Payroll
3935	Williams Cory	11/30/2021	\$3,483.50	Unrestricted Phenix City	Payroll
3936	Stamps Tina	11/30/2021	\$3,062.58	Unrestricted Phenix City	Payroll
3937	Wise-Nash Sheinoura	11/30/2021	\$3,315.08	Unrestricted Phenix City	Payroll
3938	Bryant Susan	11/30/2021	\$5,842.58	Unrestricted Phenix City	Payroll
3939	Creasy Melissa	11/30/2021	\$7,787.50	Unrestricted Phenix City	Payroll
3940	Oliver Samuel	11/30/2021	\$4,094.50	Unrestricted Phenix City	Payroll
3941	Gamble Amanda	11/30/2021	\$4,377.25	Unrestricted Phenix City	Payroll
3942	Alexander Sanquita	11/30/2021	\$6,690.58	Unrestricted Phenix City	Payroll
3943	Banks Deborah	11/30/2021	\$3,062.83	Unrestricted Phenix City	Payroll
3944	Thomas D'Anna	11/30/2021	\$3,315.08	Unrestricted Phenix City	Payroll
3945	Grant Jacqueline	11/30/2021	\$5,081.83	Unrestricted Phenix City	Payroll
3946	Nesmith Stephen	11/30/2021	\$2,389.25	Unrestricted Phenix City	Payroll
3947	Taylor Sherri	11/30/2021	\$9,750.50	Unrestricted Phenix City	Payroll
3948	Feagins Shannon	11/30/2021	\$3,062.83	Title III - A	Payroll
3949	McWilliams Robert	11/30/2021	\$1,377.09	Unrestricted Phenix City	Payroll
3949	McWilliams Robert	11/30/2021	\$3,089.19	Title III - A	Payroll
3950	Miles Alisha	11/30/2021	\$876.33	Unrestricted Phenix City	Payroll
3950	Miles Alisha	11/30/2021	\$5,842.58	Title III - A	Payroll
3951	Mitchell Katie	11/30/2021	\$2,894.50	Unrestricted Phenix City	Payroll
3952	Richardson Jamekia	11/30/2021	\$2,978.42	Unrestricted Phenix City	Payroll
3953	Williams Vickie	11/30/2021	\$9,780.50	Unrestricted Phenix City	Payroll
3954	Hicks Benjamin	11/30/2021	\$7,787.50	Unrestricted Phenix City	Payroll
3955	Vick Hunter	11/30/2021	\$3,651.33	Unrestricted Phenix City	Payroll
3956	O'Steen John	11/30/2021	\$1,733.33	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
3957	Turner Rhonda	11/30/2021	\$2,166.75	Unrestricted Phenix City	Payroll
3958	Armstrong Shirley	11/30/2021	\$9,947.17	Unrestricted Phenix City	Payroll
3959	Boling Patricia	11/30/2021	\$9,477.20	Unrestricted Phenix City	Payroll
3960	Bradley Kristy	11/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3961	Cook Alicia	11/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3962	Cox Elizabeth	11/30/2021	\$5,097.00	Unrestricted Phenix City	Payroll
3963	Dempsey Taylor	11/30/2021	\$5,119.44	Unrestricted Phenix City	Payroll
3964	Gillis John	11/30/2021	\$1,001.52	Unrestricted Phenix City	Payroll
3965	Harrison Kenneth	11/30/2021	\$5,151.83	Unrestricted Phenix City	Payroll
3966	Jackson Dexter	11/30/2021	\$10,077.50	Unrestricted Phenix City	Payroll
3967	Junghans Debra	11/30/2021	\$6,219.42	Unrestricted Phenix City	Payroll
3968	Maddox Edward	11/30/2021	\$375.57	Unrestricted Phenix City	Payroll
3969	McKinnon Jacques	11/30/2021	\$4,348.67	Unrestricted Phenix City	Payroll
3970	Miller Lemuel	11/30/2021	\$751.14	Unrestricted Phenix City	Payroll
3971	Roberts Lisa	11/30/2021	\$500.76	Unrestricted Phenix City	Payroll
3972	Slouchick Gilbert	11/30/2021	\$3,408.11	Unrestricted Phenix City	Payroll
3973	Jones Robin	11/30/2021	\$5,842.58	Unrestricted Phenix City	Payroll
3974	Williams Jessica	11/30/2021	\$3,315.08	Unrestricted Phenix City	Payroll
3975	Harmon Abigail	11/30/2021	\$3,529.08	ARP - HEERF III Institutional	Payroll
3976	Armstrong Connie	11/30/2021	\$4,156.25	Unrestricted Phenix City	Payroll
3977	Noles Sandra	11/30/2021	\$4,661.42	Unrestricted Phenix City	Payroll
3978	Watkins RoseMary	11/30/2021	\$6,291.92	Unrestricted Phenix City	Payroll
3979	Grier Ivory	11/30/2021	\$2,978.92	Unrestricted Phenix City	Payroll
3980	Fletcher David	11/30/2021	\$4,188.75	Unrestricted Phenix City	Payroll
3981	Robinson Myya	11/30/2021	\$4,754.17	Unrestricted Phenix City	Payroll
3982	Manuel Keith	11/30/2021	\$6,767.62	Unrestricted Phenix City	Payroll
3983	Thigpen Iva	11/30/2021	\$2,378.36	Unrestricted Phenix City	Payroll
3984	Craig Scot	11/30/2021	\$8,939.33	Unrestricted Phenix City	Payroll
3985	Davis Tyrone	11/30/2021	\$2,642.25	Unrestricted Phenix City	Payroll
3986	Gilliam Christopher	11/30/2021	\$2,558.00	ARP - HEERF III Institutional	Payroll
3987	James Derrick	11/30/2021	\$3,315.67	Unrestricted Phenix City	Payroll
3988	Mack Antonio	11/30/2021	\$4,565.67	Unrestricted Phenix City	Payroll
3989	Smith Justin	11/30/2021	\$3,735.58	Unrestricted Phenix City	Payroll
3990	Walton Paul	11/30/2021	\$3,231.25	Unrestricted Phenix City	Payroll
3991	Robinson Ronald	11/30/2021	\$1,649.18	Unrestricted Phenix City	Payroll
4012	Ashby Georgina	12/22/2021	\$667.68	Unrestricted Shared Services	Payroll
4013	Benefield Jayme	12/22/2021	\$667.68	Unrestricted Phenix City	Payroll
4014	Charfauros Raynier	12/22/2021	\$445.12	Unrestricted Phenix City	Payroll
4015	Costlow Ruby	12/22/2021	\$445.12	Unrestricted Shared Services	Payroll
4016	Bolden Heather	12/22/2021	\$486.88	Unrestricted Phenix City	Payroll
4017	Jones Veronica	12/22/2021	\$1,051.65	Unrestricted Phenix City	Payroll
4018	Martin Estin	12/22/2021	\$1,363.18	Unrestricted Phenix City	Payroll
4019	Porter Thereshia	12/22/2021	\$1,402.20	Unrestricted Phenix City	Payroll
4020	Robinson Stobhan	12/22/2021	\$662.15	Unrestricted Phenix City	Payroll
4021	Smith Gloria	12/22/2021	\$250.38	Unrestricted Phenix City	Payroll
4022	Holmes Naudia	12/22/2021	\$244.86	Unrestricted Phenix City	Payroll
4023	Fussell Kimberly	12/22/2021	\$503.14	AE - State Regular	Payroll
4024	Hart Yvonne	12/22/2021	\$460.32	AE - State Regular	Payroll
4025	Hughes Rebecca	12/22/2021	\$867.11	AE - State Regular	Payroll
4026	Lowe Tomi	12/22/2021	\$513.84	AE - State Regular	Payroll
4027	Flores-Sierra Kaeishla	12/22/2021	\$678.93	Unrestricted Phenix City	Payroll
4028	Walker Austin	12/22/2021	\$634.41	Unrestricted Phenix City	Payroll
4029	Bader Dawn	12/22/2021	\$1,137.29	Unrestricted Phenix City	Payroll
4030	Campbell Stephen	12/22/2021	\$674.42	AE-Federal Regular	Payroll
4031	Jones Willie	12/22/2021	\$2,687.55	Unrestricted Phenix City	Payroll
4032	O'Neal Brenda	12/22/2021	\$888.52	AE - State Regular	Payroll
4033	Roberts Sonya	12/22/2021	\$674.42	AE-Federal Regular	Payroll
4034	Brown Antoinette	12/22/2021	\$443.04	Unrestricted Phenix City	Payroll
4035	Burkes Susie	12/22/2021	\$546.00	Unrestricted Phenix City	Payroll
4036	Graham Gary	12/22/2021	\$2,964.00	Unrestricted Phenix City	Payroll
4037	Smith Harold	12/22/2021	\$1,300.00	Unrestricted Phenix City	Payroll
4038	Nathan Freda	12/22/2021	\$710.00	Unrestricted Phenix City	Payroll
4039	Perry Travis	12/22/2021	\$750.00	Unrestricted Phenix City	Payroll
4040	Woods Michael	12/22/2021	\$888.44	Unrestricted Phenix City	Payroll
4041	Bowers Carson	12/22/2021	\$888.44	Unrestricted Phenix City	Payroll
4042	Reedy Christopher	12/22/2021	\$888.44	Unrestricted Phenix City	Payroll
4043	Miller Gary	12/22/2021	\$888.44	Unrestricted Phenix City	Payroll
4044	Boisclair Terrah	12/22/2021	\$4,997.25	Unrestricted Phenix City	Payroll
4045	Dent-Fitzpatrick Joyce	12/22/2021	\$375.57	Unrestricted Phenix City	Payroll
4046	Drew Charles	12/22/2021	\$876.33	Unrestricted Phenix City	Payroll
4047	Screws Jacqueline	12/22/2021	\$17,500.00	Unrestricted Phenix City	Payroll
4048	James Courtney	12/22/2021	\$4,156.25	Unrestricted Phenix City	Payroll
4049	Reid Felica	12/22/2021	\$4,324.67	Unrestricted Phenix City	Payroll
4050	Rowe Alaina	12/22/2021	\$4,156.25	Unrestricted Phenix City	Payroll
4051	Rowe Shuronica	12/22/2021	\$3,735.33	Unrestricted Phenix City	Payroll
4052	Sanks Christer	12/22/2021	\$9,122.17	Unrestricted Phenix City	Payroll
4053	Boisclair Mark	12/22/2021	\$6,794.62	Unrestricted Phenix City	Payroll
4054	Cleveland Leslie	12/22/2021	\$6,796.00	Unrestricted Phenix City	Payroll
4055	Gaddis Daulton	12/22/2021	\$4,951.78	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
4056	Lameda Heather	12/22/2021	\$3,315.08	Unrestricted Phenix City	Payroll
4057	Brewer Marquette	12/22/2021	\$7,759.22	Unrestricted Phenix City	Payroll
4058	Brown Teresa	12/22/2021	\$7,298.89	Unrestricted Phenix City	Payroll
4059	Gilliam Tiffini	12/22/2021	\$751.14	Unrestricted Phenix City	Payroll
4060	Hicks Vanessa	12/22/2021	\$7,510.67	Unrestricted Phenix City	Payroll
4061	Holt Shelly	12/22/2021	\$6,921.00	Unrestricted Phenix City	Payroll
4062	Jackson Bridgett	12/22/2021	\$9,084.33	Unrestricted Phenix City	Payroll
4063	James Patricia	12/22/2021	\$5,474.17	Unrestricted Phenix City	Payroll
4064	Smith Shana	12/22/2021	\$5,497.56	Unrestricted Phenix City	Payroll
4065	Sparks Vernissa	12/22/2021	\$5,957.78	Unrestricted Phenix City	Payroll
4066	Torain Dana	12/22/2021	\$1,126.72	Unrestricted Phenix City	Payroll
4067	Calloway Tony	12/22/2021	\$1,001.52	Unrestricted Phenix City	Payroll
4068	Credle John	12/22/2021	\$375.57	Unrestricted Phenix City	Payroll
4069	Dansby Robert	12/22/2021	\$7,678.33	Unrestricted Phenix City	Payroll
4070	Barraca Rudolfo	12/22/2021	\$500.76	Unrestricted Phenix City	Payroll
4071	Cannon Christine	12/22/2021	\$4,342.58	Unrestricted Phenix City	Payroll
4072	Larkin Sheila	12/22/2021	\$7,797.33	Unrestricted Phenix City	Payroll
4073	Wang Yien	12/22/2021	\$6,581.41	Unrestricted Phenix City	Payroll
4074	Langley Clint	12/22/2021	\$6,860.78	Unrestricted Phenix City	Payroll
4075	Smoke Nanyail	12/22/2021	\$4,324.67	Unrestricted Phenix City	Payroll
4076	Daniels Demeka	12/22/2021	\$1,277.97	Unrestricted Phenix City	Payroll
4076	Daniels Demeka	12/22/2021	\$2,373.36	Career Coach	Payroll
4077	Belliveau Arthur	12/22/2021	\$1,126.71	Unrestricted Phenix City	Payroll
4078	Gilbert Sherrie	12/22/2021	\$1,251.90	Unrestricted Phenix City	Payroll
4079	Henderson Katherine	12/22/2021	\$6,626.20	Unrestricted Phenix City	Payroll
4080	Humphrey Vernon	12/22/2021	\$1,001.52	Unrestricted Phenix City	Payroll
4081	McGhee Anna	12/22/2021	\$5,221.15	Unrestricted Phenix City	Payroll
4082	Royse Heather	12/22/2021	\$4,843.34	Unrestricted Phenix City	Payroll
4083	Rutherford Leah	12/22/2021	\$1,126.71	Unrestricted Phenix City	Payroll
4084	Sumbry Josiah	12/22/2021	\$375.57	Title III - A	Payroll
4085	Tingle Nekita	12/22/2021	\$4,843.90	Unrestricted Phenix City	Payroll
4086	Vance Samantha	12/22/2021	\$6,091.51	Unrestricted Phenix City	Payroll
4087	Watts-Lewis Tokema	12/22/2021	\$500.76	Unrestricted Phenix City	Payroll
4088	Daniel Thomas	12/22/2021	\$9,480.08	Unrestricted Phenix City	Payroll
4089	Mullin Bethany	12/22/2021	\$8,411.43	Unrestricted Phenix City	Payroll
4090	Arnold Ginger	12/22/2021	\$751.14	Unrestricted Phenix City	Payroll
4091	Byrd William	12/22/2021	\$9,459.90	Unrestricted Phenix City	Payroll
4092	Cusanelli Ashley	12/22/2021	\$4,088.93	Unrestricted Phenix City	Payroll
4093	Fincher Robert	12/22/2021	\$375.57	Unrestricted Phenix City	Payroll
4094	Huling Ralph	12/22/2021	\$751.14	Unrestricted Phenix City	Payroll
4095	McClanahan Brion	12/22/2021	\$8,682.09	Unrestricted Phenix City	Payroll
4096	Nash Shalonda	12/22/2021	\$751.14	Unrestricted Phenix City	Payroll
4097	O'Connor Francis	12/22/2021	\$751.14	Unrestricted Phenix City	Payroll
4098	Pearson Craig	12/22/2021	\$751.14	Unrestricted Phenix City	Payroll
4099	Pitts Kristin	12/22/2021	\$876.33	Unrestricted Phenix City	Payroll
4100	Aryee Alswell	12/22/2021	\$500.76	Unrestricted Phenix City	Payroll
4101	Collins Andrew	12/22/2021	\$4,951.78	Unrestricted Phenix City	Payroll
4102	Cuervo Merry	12/22/2021	\$7,196.00	Unrestricted Phenix City	Payroll
4103	Granberry Marissa	12/22/2021	\$500.76	Unrestricted Phenix City	Payroll
4104	Huffstutler Amanda	12/22/2021	\$4,845.58	Unrestricted Phenix City	Payroll
4105	McGuire Jacqueline	12/22/2021	\$5,620.20	Unrestricted Phenix City	Payroll
4106	Ray Pamela	12/22/2021	\$500.76	Unrestricted Phenix City	Payroll
4107	Rover Quintavius	12/22/2021	\$500.76	Unrestricted Phenix City	Payroll
4108	Valdes Luis	12/22/2021	\$1,001.52	Unrestricted Phenix City	Payroll
4109	Dean Darren	12/22/2021	\$6,009.25	AE - State Regular	Payroll
4110	Rudd Robin	12/22/2021	\$3,903.92	AE-Federal Regular	Payroll
4111	Holley Christine	12/22/2021	\$751.14	Unrestricted Phenix City	Payroll
4112	Byrd Tommy	12/22/2021	\$5,254.27	Unrestricted Phenix City	Payroll
4113	Cooper William	12/22/2021	\$4,247.24	Unrestricted Phenix City	Payroll
4114	Gill Heather	12/22/2021	\$375.57	Unrestricted Phenix City	Payroll
4115	King Wayne	12/22/2021	\$4,324.67	Unrestricted Phenix City	Payroll
4116	Calhoun Chantae	12/22/2021	\$10,904.51	Unrestricted Phenix City	Payroll
4117	Pell Melinda	12/22/2021	\$4,377.25	Unrestricted Phenix City	Payroll
4118	Smith Aurelia	12/22/2021	\$8,163.07	Unrestricted Phenix City	Payroll
4119	Sykes Teala	12/22/2021	\$4,156.25	Unrestricted Phenix City	Payroll
4121	Buckner Mitchell	12/22/2021	\$2,403.64	Unrestricted Phenix City	Payroll
4122	Danielson Corey	12/22/2021	\$2,403.64	Unrestricted Phenix City	Payroll
4123	Homburger Kristy	12/22/2021	\$1,001.52	Unrestricted Phenix City	Payroll
4124	Kissel Jared	12/22/2021	\$1,602.43	Unrestricted Phenix City	Payroll
4125	Laney Cynthia	12/22/2021	\$876.33	Unrestricted Phenix City	Payroll
4126	Bradsher Elizabeth	12/22/2021	\$5,245.58	Unrestricted Phenix City	Payroll
4127	Davis Amber	12/22/2021	\$2,726.08	Unrestricted Phenix City	Payroll
4128	Williams Cory	12/22/2021	\$3,483.50	Unrestricted Phenix City	Payroll
4129	Stamps Tina	12/22/2021	\$3,062.58	Unrestricted Phenix City	Payroll
4130	Wise-Nash Sheinoura	12/22/2021	\$3,315.08	Unrestricted Phenix City	Payroll
4131	Bryant Susan	12/22/2021	\$5,842.58	Unrestricted Phenix City	Payroll
4132	Creasy Melissa	12/22/2021	\$7,787.50	Unrestricted Phenix City	Payroll
4133	Oliver Samuel	12/22/2021	\$4,094.50	Unrestricted Phenix City	Payroll
4134	Gamble Amanda	12/22/2021	\$4,377.25	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
4135	Alexander Sanquita	12/22/2021	\$6,690.58	Unrestricted Phenix City	Payroll
4136	Banks Deborah	12/22/2021	\$3,062.83	Unrestricted Phenix City	Payroll
4137	Thomas D'Anna	12/22/2021	\$3,315.08	Unrestricted Phenix City	Payroll
4138	Grant Jacqueline	12/22/2021	\$5,081.83	Unrestricted Phenix City	Payroll
4139	Nesmith Stephen	12/22/2021	\$2,389.25	Unrestricted Phenix City	Payroll
4140	Taylor Sherri	12/22/2021	\$9,750.50	Unrestricted Phenix City	Payroll
4141	Feagins Shannon	12/22/2021	\$3,062.83	Title III - A	Payroll
4142	McWilliams Robert	12/22/2021	\$1,044.94	Title III - A	Payroll
4142	McWilliams Robert	12/22/2021	\$1,377.09	Unrestricted Phenix City	Payroll
4143	Miles Alisha	12/22/2021	\$876.33	Unrestricted Phenix City	Payroll
4143	Miles Alisha	12/22/2021	\$5,842.58	Title III - A	Payroll
4144	Mitchell Katie	12/22/2021	\$2,894.50	Unrestricted Phenix City	Payroll
4145	Richardson Jamekia	12/22/2021	\$2,978.42	Unrestricted Phenix City	Payroll
4146	Williams Vickie	12/22/2021	\$9,780.50	Unrestricted Phenix City	Payroll
4147	Hicks Benjamin	12/22/2021	\$7,787.50	Unrestricted Phenix City	Payroll
4148	Vick Hunter	12/22/2021	\$3,651.33	Unrestricted Phenix City	Payroll
4149	O'Steen John	12/22/2021	\$1,733.33	Unrestricted Phenix City	Payroll
4150	Turner Rhonda	12/22/2021	\$2,166.75	Unrestricted Phenix City	Payroll
4151	Taylor Warner	12/22/2021	\$8,628.50	Unrestricted Phenix City	Payroll
4152	Armstrong Shirley	12/22/2021	\$9,947.17	Unrestricted Phenix City	Payroll
4153	Boling Patricia	12/22/2021	\$9,477.20	Unrestricted Phenix City	Payroll
4154	Bradley Kristy	12/22/2021	\$500.76	Unrestricted Phenix City	Payroll
4155	Cook Alicia	12/22/2021	\$500.76	Unrestricted Phenix City	Payroll
4156	Cox Elizabeth	12/22/2021	\$5,097.00	Unrestricted Phenix City	Payroll
4157	Dempsey Taylor	12/22/2021	\$5,119.44	Unrestricted Phenix City	Payroll
4158	Gillis John	12/22/2021	\$1,001.52	Unrestricted Phenix City	Payroll
4159	Harrison Kenneth	12/22/2021	\$5,151.83	Unrestricted Phenix City	Payroll
4160	Jackson Dexter	12/22/2021	\$10,077.50	Unrestricted Phenix City	Payroll
4161	Junghans Debra	12/22/2021	\$6,219.42	Unrestricted Phenix City	Payroll
4162	Maddox Edward	12/22/2021	\$375.57	Unrestricted Phenix City	Payroll
4163	McKinnon Jacques	12/22/2021	\$5,723.99	Unrestricted Phenix City	Payroll
4164	Miller Lemuel	12/22/2021	\$751.14	Unrestricted Phenix City	Payroll
4165	Roberts Lisa	12/22/2021	\$500.76	Unrestricted Phenix City	Payroll
4166	Slouchick Gilbert	12/22/2021	\$3,408.11	Unrestricted Phenix City	Payroll
4167	Jones Robin	12/22/2021	\$5,842.58	Unrestricted Phenix City	Payroll
4168	Williams Jessica	12/22/2021	\$3,315.08	Unrestricted Phenix City	Payroll
4169	Harmon Abigail	12/22/2021	\$3,529.08	ARP - HEERF III Institutional	Payroll
4170	Armstrong Connie	12/22/2021	\$4,156.25	Unrestricted Phenix City	Payroll
4171	Noles Sandra	12/22/2021	\$4,661.42	Unrestricted Phenix City	Payroll
4172	Watkins RoseMary	12/22/2021	\$6,291.92	Unrestricted Phenix City	Payroll
4173	Grier Ivory	12/22/2021	\$2,978.92	Unrestricted Phenix City	Payroll
4174	Fletcher David	12/22/2021	\$4,188.75	Unrestricted Phenix City	Payroll
4175	Robinson Myya	12/22/2021	\$4,754.17	Unrestricted Phenix City	Payroll
4176	Manuel Keith	12/22/2021	\$5,192.88	Unrestricted Phenix City	Payroll
4177	Thigpen Iva	12/22/2021	\$3,483.83	Unrestricted Phenix City	Payroll
4178	Craig Scot	12/22/2021	\$8,939.33	Unrestricted Phenix City	Payroll
4179	Davis Tyrone	12/22/2021	\$2,642.25	Unrestricted Phenix City	Payroll
4180	Gilliam Christopher	12/22/2021	\$2,558.00	ARP - HEERF III Institutional	Payroll
4181	James Derrick	12/22/2021	\$3,315.67	Unrestricted Phenix City	Payroll
4182	Mack Antonio	12/22/2021	\$4,565.67	Unrestricted Phenix City	Payroll
4183	Smith Justin	12/22/2021	\$3,735.58	Unrestricted Phenix City	Payroll
4184	Walton Paul	12/22/2021	\$3,231.25	Unrestricted Phenix City	Payroll
4185	Robinson Ronald	12/22/2021	\$1,649.18	Unrestricted Phenix City	Payroll
4186	Brown Alyssa	12/22/2021	\$4,506.84	Unrestricted Phenix City	Payroll
4205	Williams Tameca	1/31/2022	\$973.75	Unrestricted Phenix City	Payroll
4206	Holmes Naudia	1/31/2022	\$155.82	Unrestricted Phenix City	Payroll
4207	Caldwell Vanessa	1/31/2022	\$246.22	AE-Federal Regular	Payroll
4208	Clark Tina	1/31/2022	\$278.33	AE-Fed Institutional	Payroll
4209	Hart Yvonne	1/31/2022	\$149.87	AE - State Regular	Payroll
4210	Hughes Rebecca	1/31/2022	\$615.54	AE - State Regular	Payroll
4211	Flores-Sierra Kaeishla	1/31/2022	\$422.94	Unrestricted Phenix City	Payroll
4212	Walker Austin	1/31/2022	\$322.77	Unrestricted Phenix City	Payroll
4213	Bader Dawn	1/31/2022	\$886.20	Unrestricted Phenix City	Payroll
4214	Campbell Stephen	1/31/2022	\$160.58	AE-Federal Regular	Payroll
4215	Carter Akua	1/31/2022	\$64.23	AE-Federal Regular	Payroll
4216	O'Neal Brenda	1/31/2022	\$615.54	AE - State Regular	Payroll
4217	Roberts Sonya	1/31/2022	\$353.27	AE-Federal Regular	Payroll
4218	Brown Antoinette	1/31/2022	\$667.68	Unrestricted Phenix City	Payroll
4219	Burkes Susie	1/31/2022	\$858.00	Unrestricted Phenix City	Payroll
4220	Graham Gary	1/31/2022	\$2,366.00	Unrestricted Phenix City	Payroll
4221	Smith Harold	1/31/2022	\$1,014.00	Unrestricted Phenix City	Payroll
4222	Nathan Freda	1/31/2022	\$440.00	Unrestricted Phenix City	Payroll
4223	Perry Travis	1/31/2022	\$300.00	Unrestricted Phenix City	Payroll
4224	Woods Michael	1/31/2022	\$888.44	Unrestricted Phenix City	Payroll
4225	Bowers Carson	1/31/2022	\$1,028.72	Unrestricted Phenix City	Payroll
4226	Reedy Christopher	1/31/2022	\$1,028.72	Unrestricted Phenix City	Payroll
4227	Miller Gary	1/31/2022	\$888.44	Unrestricted Phenix City	Payroll
4228	Boisclair Terrah	1/31/2022	\$4,997.25	Unrestricted Phenix City	Payroll
4229	Screws Jacqueline	1/31/2022	\$19,166.67	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
4230	James Courtney	1/31/2022	\$4,156.25	Unrestricted Phenix City	Payroll
4231	Reid Felica	1/31/2022	\$4,324.67	Unrestricted Phenix City	Payroll
4232	Rowe Alaina	1/31/2022	\$4,156.25	Unrestricted Phenix City	Payroll
4233	Rowe Shuronica	1/31/2022	\$3,735.33	Unrestricted Phenix City	Payroll
4234	Sanks Christer	1/31/2022	\$9,122.17	Unrestricted Phenix City	Payroll
4235	Boisclair Mark	1/31/2022	\$6,460.78	Unrestricted Phenix City	Payroll
4236	Cleveland Leslie	1/31/2022	\$6,796.00	Unrestricted Phenix City	Payroll
4237	Gaddis Daulton	1/31/2022	\$4,951.78	Unrestricted Phenix City	Payroll
4238	Lameda Heather	1/31/2022	\$3,315.08	Unrestricted Phenix City	Payroll
4239	Brewer Marquette	1/31/2022	\$7,759.22	Unrestricted Phenix City	Payroll
4240	Brown Teresa	1/31/2022	\$7,298.89	Unrestricted Phenix City	Payroll
4241	Hicks Vanessa	1/31/2022	\$7,510.67	Unrestricted Phenix City	Payroll
4242	Holt Shelly	1/31/2022	\$6,921.00	Unrestricted Phenix City	Payroll
4243	Jackson Bridgett	1/31/2022	\$9,084.33	Unrestricted Phenix City	Payroll
4244	James Patricia	1/31/2022	\$5,474.17	Unrestricted Phenix City	Payroll
4245	Smith Shana	1/31/2022	\$5,497.56	Unrestricted Phenix City	Payroll
4246	Sparks Vernissa	1/31/2022	\$5,957.78	Unrestricted Phenix City	Payroll
4247	Dansby Robert	1/31/2022	\$7,678.33	Unrestricted Phenix City	Payroll
4248	Cannon Christine	1/31/2022	\$4,342.58	Unrestricted Phenix City	Payroll
4249	Hancock Joseph	1/31/2022	\$5,642.67	Unrestricted Phenix City	Payroll
4250	Larkin Sheila	1/31/2022	\$7,321.00	Unrestricted Phenix City	Payroll
4251	Wang Yien	1/31/2022	\$5,579.89	Unrestricted Phenix City	Payroll
4252	Langley Clint	1/31/2022	\$6,860.78	Unrestricted Phenix City	Payroll
4253	Smoke Nanyail	1/31/2022	\$4,324.67	Unrestricted Phenix City	Payroll
4254	Daniels Demeka	1/31/2022	\$1,277.97	Unrestricted Phenix City	Payroll
4254	Daniels Demeka	1/31/2022	\$2,373.36	Career Coach	Payroll
4255	Henderson Katherine	1/31/2022	\$6,125.44	Unrestricted Phenix City	Payroll
4256	McGhee Anna	1/31/2022	\$4,845.58	Unrestricted Phenix City	Payroll
4257	Royse Heather	1/31/2022	\$4,342.58	Unrestricted Phenix City	Payroll
4258	Tingle Nekita	1/31/2022	\$4,468.33	Unrestricted Phenix City	Payroll
4259	Vance Samantha	1/31/2022	\$5,590.75	Unrestricted Phenix City	Payroll
4260	Daniel Thomas	1/31/2022	\$9,354.89	Unrestricted Phenix City	Payroll
4261	Mullin Bethany	1/31/2022	\$13,205.25	Unrestricted Phenix City	Payroll
4262	Byrd William	1/31/2022	\$9,084.33	Unrestricted Phenix City	Payroll
4263	Cusanelli Ashley	1/31/2022	\$3,588.17	Unrestricted Phenix City	Payroll
4264	McClanahan Brion	1/31/2022	\$8,181.33	Unrestricted Phenix City	Payroll
4265	Boling Patricia	1/31/2022	\$8,684.33	Unrestricted Phenix City	Payroll
4266	Collins Andrew	1/31/2022	\$4,951.78	Unrestricted Phenix City	Payroll
4267	Cuervo Merry	1/31/2022	\$7,196.00	Unrestricted Phenix City	Payroll
4268	Huffstutler Amanda	1/31/2022	\$4,845.58	Unrestricted Phenix City	Payroll
4269	McGuire Jacqueline	1/31/2022	\$5,119.44	Unrestricted Phenix City	Payroll
4270	Dean Darren	1/31/2022	\$6,047.50	AE - State Regular	Payroll
4271	Rudd Robin	1/31/2022	\$3,903.92	AE-Federal Regular	Payroll
4272	Byrd Tommy	1/31/2022	\$5,129.08	Unrestricted Phenix City	Payroll
4273	Cooper William	1/31/2022	\$3,871.67	Unrestricted Phenix City	Payroll
4274	King Wayne	1/31/2022	\$4,324.67	Unrestricted Phenix City	Payroll
4275	Calhoun Chantae	1/31/2022	\$10,904.51	Unrestricted Phenix City	Payroll
4276	Pell Melinda	1/31/2022	\$4,377.25	Unrestricted Phenix City	Payroll
4277	Smith Aurelia	1/31/2022	\$7,787.50	Unrestricted Phenix City	Payroll
4278	Sykes Teala	1/31/2022	\$4,156.25	Unrestricted Phenix City	Payroll
4279	Bradsher Elizabeth	1/31/2022	\$5,245.58	Unrestricted Phenix City	Payroll
4280	Davis Amber	1/31/2022	\$2,726.08	Unrestricted Phenix City	Payroll
4281	Williams Cory	1/31/2022	\$3,483.50	Unrestricted Phenix City	Payroll
4282	Stamps Tina	1/31/2022	\$3,062.58	Unrestricted Phenix City	Payroll
4283	Wise-Nash Sheinoura	1/31/2022	\$3,315.08	Unrestricted Phenix City	Payroll
4284	Bryant Susan	1/31/2022	\$5,842.58	Unrestricted Phenix City	Payroll
4285	Creasy Melissa	1/31/2022	\$7,787.50	Unrestricted Phenix City	Payroll
4286	Oliver Samuel	1/31/2022	\$4,094.50	Unrestricted Phenix City	Payroll
4287	Patterson Diwana	1/31/2022	\$2,628.01	Unrestricted Phenix City	Payroll
4288	Gamble Amanda	1/31/2022	\$4,377.25	Unrestricted Phenix City	Payroll
4289	Alexander Sanquita	1/31/2022	\$6,690.58	Unrestricted Phenix City	Payroll
4290	Banks Deborah	1/31/2022	\$3,062.83	Unrestricted Phenix City	Payroll
4291	Thomas D'Anna	1/31/2022	\$3,315.08	Unrestricted Phenix City	Payroll
4292	Grant Jacqueline	1/31/2022	\$5,081.83	Unrestricted Phenix City	Payroll
4293	Nesmith Stephen	1/31/2022	\$2,389.25	Unrestricted Phenix City	Payroll
4294	Taylor Sherri	1/31/2022	\$9,750.50	Unrestricted Phenix City	Payroll
4295	Feagins Shannon	1/31/2022	\$3,270.18	Title III - A	Payroll
4296	Miles Alisha	1/31/2022	\$5,842.58	Title III - A	Payroll
4297	Mitchell Katie	1/31/2022	\$2,894.50	Unrestricted Phenix City	Payroll
4298	Richardson Jamekia	1/31/2022	\$2,978.42	Unrestricted Phenix City	Payroll
4299	Williams Vickie	1/31/2022	\$9,780.50	Unrestricted Phenix City	Payroll
4300	Hicks Benjamin	1/31/2022	\$7,787.50	Unrestricted Phenix City	Payroll
4301	Vick Hunter	1/31/2022	\$3,651.33	Unrestricted Phenix City	Payroll
4302	O'Steen John	1/31/2022	\$1,733.33	Unrestricted Phenix City	Payroll
4303	Turner Rhonda	1/31/2022	\$2,166.75	Unrestricted Phenix City	Payroll
4304	Taylor Warner	1/31/2022	\$8,628.50	Unrestricted Phenix City	Payroll
4305	Armstrong Shirley	1/31/2022	\$10,580.07	Unrestricted Phenix City	Payroll
4306	Cox Elizabeth	1/31/2022	\$5,097.00	Unrestricted Phenix City	Payroll
4307	Dempsey Taylor	1/31/2022	\$5,119.44	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
4308	Harrison Kenneth	1/31/2022	\$5,151.83	Unrestricted Phenix City	Payroll
4309	Jackson Dexter	1/31/2022	\$10,077.50	Unrestricted Phenix City	Payroll
4310	Junghans Debra	1/31/2022	\$6,219.42	Unrestricted Phenix City	Payroll
4311	McKinnon Jacques	1/31/2022	\$5,348.42	Unrestricted Phenix City	Payroll
4312	Slouchick Gilbert	1/31/2022	\$2,907.35	Unrestricted Phenix City	Payroll
4313	Jones Robin	1/31/2022	\$5,842.58	Unrestricted Phenix City	Payroll
4314	Williams Jessica	1/31/2022	\$3,315.08	Unrestricted Phenix City	Payroll
4315	Harmon Abigail	1/31/2022	\$3,529.08	ARP - HEERF III Institutional	Payroll
4316	Armstrong Connie	1/31/2022	\$4,156.25	Unrestricted Phenix City	Payroll
4317	Noles Sandra	1/31/2022	\$4,661.42	Unrestricted Phenix City	Payroll
4318	Watkins RoseMary	1/31/2022	\$6,291.92	Unrestricted Phenix City	Payroll
4319	Grier Ivory	1/31/2022	\$2,978.92	Unrestricted Phenix City	Payroll
4320	Fletcher David	1/31/2022	\$4,188.75	Unrestricted Phenix City	Payroll
4321	Robinson Myya	1/31/2022	\$4,754.17	Unrestricted Phenix City	Payroll
4322	Manuel Keith	1/31/2022	\$7,000.92	Unrestricted Phenix City	Payroll
4323	Thigpen Iva	1/31/2022	\$321.59	Unrestricted Phenix City	Payroll
4324	Craig Scot	1/31/2022	\$8,939.33	Unrestricted Phenix City	Payroll
4325	Brannon Jon	1/31/2022	\$3,087.23	ARP - HEERF III Institutional	Payroll
4326	James Leander	1/31/2022	\$1,940.49	ARP - HEERF III Institutional	Payroll
4327	Davis Tyrone	1/31/2022	\$2,642.25	Unrestricted Phenix City	Payroll
4328	Gilliam Christopher	1/31/2022	\$2,558.00	ARP - HEERF III Institutional	Payroll
4329	James Derrick	1/31/2022	\$3,315.67	Unrestricted Phenix City	Payroll
4330	Mack Antonio	1/31/2022	\$4,565.67	Unrestricted Phenix City	Payroll
4331	Smith Justin	1/31/2022	\$3,735.58	Unrestricted Phenix City	Payroll
4332	Walton Paul	1/31/2022	\$3,231.25	Unrestricted Phenix City	Payroll
4333	Robinson Ronald	1/31/2022	\$1,649.18	Unrestricted Phenix City	Payroll
4353	Ames Michael	2/28/2022	\$1,279.72	Unrestricted Phenix City	Payroll
4354	Cochran Tyeshia	2/28/2022	\$1,112.80	Unrestricted Phenix City	Payroll
4355	Grubbs Sharnette	2/28/2022	\$623.20	Unrestricted Phenix City	Payroll
4356	Harris Brittany	2/28/2022	\$1,078.03	Unrestricted Phenix City	Payroll
4357	Jones Veronica	2/28/2022	\$2,337.00	Unrestricted Phenix City	Payroll
4358	Jackson Darlene	2/28/2022	\$2,113.04	Unrestricted Phenix City	Payroll
4359	Coe Cheri	2/28/2022	\$623.20	Unrestricted Phenix City	Payroll
4360	Robinson Stobhan	2/28/2022	\$1,071.13	Unrestricted Phenix City	Payroll
4361	Scott Kailey	2/28/2022	\$964.01	Unrestricted Phenix City	Payroll
4362	Smith Gloria	2/28/2022	\$1,391.00	Unrestricted Phenix City	Payroll
4363	Threatt Krista	2/28/2022	\$1,112.80	Unrestricted Phenix City	Payroll
4364	Warren Hope	2/28/2022	\$1,402.20	Unrestricted Phenix City	Payroll
4365	Wilson Nicole	2/28/2022	\$278.20	Unrestricted Phenix City	Payroll
4366	Holmes Naudia	2/28/2022	\$356.16	Unrestricted Phenix City	Payroll
4367	Caldwell Vanessa	2/28/2022	\$535.25	AE-Federal Regular	Payroll
4368	Clark Tina	2/28/2022	\$1,081.21	AE - State Regular	Payroll
4369	Hart Yvonne	2/28/2022	\$524.55	AE - State Regular	Payroll
4370	Hughes Rebecca	2/28/2022	\$1,113.32	AE - State Regular	Payroll
4371	Thorne Ashley	2/28/2022	\$224.81	AE-Fed Institutional	Payroll
4372	Flores-Sierra Kaeishla	2/28/2022	\$890.40	Unrestricted Phenix City	Payroll
4373	Walker Austin	2/28/2022	\$901.53	Unrestricted Phenix City	Payroll
4374	Bader Dawn	2/28/2022	\$1,122.52	Unrestricted Phenix City	Payroll
4375	Campbell Stephen	2/28/2022	\$899.22	AE-Federal Regular	Payroll
4376	Carter Akua	2/28/2022	\$642.30	AE-Federal Regular	Payroll
4377	O'Neal Brenda	2/28/2022	\$931.34	AE - State Regular	Payroll
4378	Roberts Sonya	2/28/2022	\$942.04	AE-Federal Regular	Payroll
4379	Brown Antoinette	2/28/2022	\$867.36	Unrestricted Phenix City	Payroll
4380	Burkes Susie	2/28/2022	\$1,170.00	Unrestricted Phenix City	Payroll
4381	Graham Gary	2/28/2022	\$2,626.00	Unrestricted Phenix City	Payroll
4382	Smith Harold	2/28/2022	\$1,300.00	Unrestricted Phenix City	Payroll
4383	Nathan Freda	2/28/2022	\$450.00	Unrestricted Phenix City	Payroll
4384	Perry Travis	2/28/2022	\$760.00	Unrestricted Phenix City	Payroll
4385	Weatherly Paul	2/28/2022	\$1,123.20	Unrestricted Phenix City	Payroll
4386	Woods Michael	2/28/2022	\$888.44	Unrestricted Phenix City	Payroll
4387	Bowers Carson	2/28/2022	\$970.27	Unrestricted Phenix City	Payroll
4388	Reedy Christopher	2/28/2022	\$970.27	Unrestricted Phenix City	Payroll
4389	Miller Gary	2/28/2022	\$888.44	Unrestricted Phenix City	Payroll
4390	Boisclair Terrah	2/28/2022	\$4,997.25	Unrestricted Phenix City	Payroll
4391	Drew Charles	2/28/2022	\$876.33	Unrestricted Phenix City	Payroll
4392	McGhee Adam	2/28/2022	\$375.57	Unrestricted Phenix City	Payroll
4393	Screws Jacqueline	2/28/2022	\$19,166.67	Unrestricted Phenix City	Payroll
4394	James Courtney	2/28/2022	\$4,156.25	Unrestricted Phenix City	Payroll
4395	Reid Felicia	2/28/2022	\$4,324.67	Unrestricted Phenix City	Payroll
4396	Rowe Alaina	2/28/2022	\$4,156.25	Unrestricted Phenix City	Payroll
4397	Rowe Shuronica	2/28/2022	\$3,735.33	Unrestricted Phenix City	Payroll
4398	Sanks Christer	2/28/2022	\$9,122.17	Unrestricted Phenix City	Payroll
4399	Boisclair Mark	2/28/2022	\$6,460.78	Unrestricted Phenix City	Payroll
4400	Cleveland Leslie	2/28/2022	\$6,796.00	Unrestricted Phenix City	Payroll
4401	Gaddis Daulton	2/28/2022	\$4,951.78	Unrestricted Phenix City	Payroll
4402	Lameda Heather	2/28/2022	\$3,315.08	Unrestricted Phenix City	Payroll
4403	Brewer Marquette	2/28/2022	\$7,759.22	Unrestricted Phenix City	Payroll
4404	Brown Teresa	2/28/2022	\$7,298.89	Unrestricted Phenix City	Payroll
4405	Gilliam Tiffini	2/28/2022	\$751.14	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
4406	Hicks Vanessa	2/28/2022	\$7,510.67	Unrestricted Phenix City	Payroll
4407	Holt Shelly	2/28/2022	\$6,921.00	Unrestricted Phenix City	Payroll
4408	Jackson Bridgett	2/28/2022	\$9,084.33	Unrestricted Phenix City	Payroll
4409	James Patricia	2/28/2022	\$5,474.17	Unrestricted Phenix City	Payroll
4410	Smith Shana	2/28/2022	\$5,497.56	Unrestricted Phenix City	Payroll
4411	Sparks Vernissa	2/28/2022	\$5,957.78	Unrestricted Phenix City	Payroll
4412	Torain Dana	2/28/2022	\$1,126.71	Unrestricted Phenix City	Payroll
4413	Calloway Tony	2/28/2022	\$751.14	Unrestricted Phenix City	Payroll
4414	Credle John	2/28/2022	\$375.57	Unrestricted Phenix City	Payroll
4415	Dansby Robert	2/28/2022	\$7,678.33	Unrestricted Phenix City	Payroll
4416	Cannon Christine	2/28/2022	\$4,342.58	Unrestricted Phenix City	Payroll
4417	Hancock Joseph	2/28/2022	\$6,058.43	Unrestricted Phenix City	Payroll
4418	Larkin Sheila	2/28/2022	\$7,321.00	Unrestricted Phenix City	Payroll
4419	Wang Yien	2/28/2022	\$5,579.89	Unrestricted Phenix City	Payroll
4420	Langley Clint	2/28/2022	\$6,860.78	Unrestricted Phenix City	Payroll
4421	Smoke Nanyail	2/28/2022	\$4,324.67	Unrestricted Phenix City	Payroll
4422	Daniels Demeka	2/28/2022	\$1,277.97	Unrestricted Phenix City	Payroll
4422	Daniels Demeka	2/28/2022	\$2,373.36	Career Coach	Payroll
4423	Belliveau Arthur	2/28/2022	\$1,126.71	Unrestricted Phenix City	Payroll
4424	Gilbert Sherrie	2/28/2022	\$1,126.71	Unrestricted Phenix City	Payroll
4425	Henderson Katherine	2/28/2022	\$6,125.44	Unrestricted Phenix City	Payroll
4426	McGhee Anna	2/28/2022	\$5,221.15	Unrestricted Phenix City	Payroll
4427	Royse Heather	2/28/2022	\$4,342.58	Unrestricted Phenix City	Payroll
4428	Rutherford Leah	2/28/2022	\$751.14	Unrestricted Phenix City	Payroll
4429	Sumbry Josiah	2/28/2022	\$1,001.52	Unrestricted Phenix City	Payroll
4430	Tingle Nekita	2/28/2022	\$4,468.33	Unrestricted Phenix City	Payroll
4431	Vance Samantha	2/28/2022	\$5,590.75	Unrestricted Phenix City	Payroll
4432	Daniel Thomas	2/28/2022	\$9,480.08	Unrestricted Phenix City	Payroll
4433	Mullin Bethany	2/28/2022	\$10,415.55	Unrestricted Phenix City	Payroll
4434	Arnold Ginger	2/28/2022	\$751.14	Unrestricted Phenix City	Payroll
4435	Byrd William	2/28/2022	\$9,459.90	Unrestricted Phenix City	Payroll
4436	Cusanelli Ashley	2/28/2022	\$3,963.74	Unrestricted Phenix City	Payroll
4437	Fincher Robert	2/28/2022	\$375.57	Unrestricted Phenix City	Payroll
4438	Huling Ralph	2/28/2022	\$751.14	Unrestricted Phenix City	Payroll
4439	McClanahan Brion	2/28/2022	\$8,181.33	Unrestricted Phenix City	Payroll
4440	Nash Shalonda	2/28/2022	\$751.14	Unrestricted Phenix City	Payroll
4441	O'Connor Francis	2/28/2022	\$751.14	Unrestricted Phenix City	Payroll
4442	Pearson Craig	2/28/2022	\$751.14	Unrestricted Phenix City	Payroll
4443	Pitts Kristin	2/28/2022	\$500.76	Unrestricted Phenix City	Payroll
4444	Barrow Sherryl	2/28/2022	\$500.76	Unrestricted Phenix City	Payroll
4445	Boling Patricia	2/28/2022	\$8,809.52	Unrestricted Phenix City	Payroll
4446	Aryee Alswell	2/28/2022	\$500.76	Unrestricted Phenix City	Payroll
4447	Collins Andrew	2/28/2022	\$4,951.78	Unrestricted Phenix City	Payroll
4448	Cuervo Merry	2/28/2022	\$7,196.00	Unrestricted Phenix City	Payroll
4449	Huffstutler Amanda	2/28/2022	\$5,346.34	Unrestricted Phenix City	Payroll
4450	McGuire Jacqueline	2/28/2022	\$5,870.58	Unrestricted Phenix City	Payroll
4451	Ray Pamela	2/28/2022	\$1,001.52	Unrestricted Phenix City	Payroll
4452	Rover Quintavius	2/28/2022	\$500.76	Unrestricted Phenix City	Payroll
4453	Valdes Luis	2/28/2022	\$1,001.52	Unrestricted Phenix City	Payroll
4454	Dean Darren	2/28/2022	\$6,009.25	AE - State Regular	Payroll
4455	Rudd Robin	2/28/2022	\$3,903.92	AE-Federal Regular	Payroll
4456	Holley Christine	2/28/2022	\$751.14	Unrestricted Phenix City	Payroll
4457	Byrd Tommy	2/28/2022	\$5,129.08	Unrestricted Phenix City	Payroll
4458	Cooper William	2/28/2022	\$4,247.24	Unrestricted Phenix City	Payroll
4459	Lindsey Melody	2/28/2022	\$375.57	Unrestricted Phenix City	Payroll
4460	King Wayne	2/28/2022	\$4,324.67	Unrestricted Phenix City	Payroll
4461	Calhoun Chantae	2/28/2022	\$10,904.51	Unrestricted Phenix City	Payroll
4462	Pell Melinda	2/28/2022	\$4,377.25	Unrestricted Phenix City	Payroll
4463	Smith Aurelia	2/28/2022	\$8,288.26	Unrestricted Phenix City	Payroll
4464	Sykes Teala	2/28/2022	\$4,156.25	Unrestricted Phenix City	Payroll
4465	Homburger Kristy	2/28/2022	\$500.76	Unrestricted Phenix City	Payroll
4466	Laney Cynthia	2/28/2022	\$500.76	Unrestricted Phenix City	Payroll
4467	Weber Sarah	2/28/2022	\$1,211.76	Unrestricted Phenix City	Payroll
4468	Bradsher Elizabeth	2/28/2022	\$5,245.58	Unrestricted Phenix City	Payroll
4469	Davis Amber	2/28/2022	\$2,726.08	Unrestricted Phenix City	Payroll
4470	Williams Cory	2/28/2022	\$3,483.50	Unrestricted Phenix City	Payroll
4471	Stamps Tina	2/28/2022	\$3,062.58	Unrestricted Phenix City	Payroll
4472	Wise-Nash Sheinoura	2/28/2022	\$3,315.08	Unrestricted Phenix City	Payroll
4473	Bryant Susan	2/28/2022	\$5,842.58	Unrestricted Phenix City	Payroll
4474	Creasy Melissa	2/28/2022	\$7,787.50	Unrestricted Phenix City	Payroll
4475	Oliver Samuel	2/28/2022	\$4,094.50	Unrestricted Phenix City	Payroll
4476	Patterson Diwana	2/28/2022	\$2,894.17	Unrestricted Phenix City	Payroll
4477	Gamble Amanda	2/28/2022	\$4,377.25	Unrestricted Phenix City	Payroll
4478	Alexander Sanquita	2/28/2022	\$6,690.58	Unrestricted Phenix City	Payroll
4479	Banks Deborah	2/28/2022	\$3,062.83	Unrestricted Phenix City	Payroll
4480	Thomas D'Anna	2/28/2022	\$3,315.08	Unrestricted Phenix City	Payroll
4481	Grant Jacqueline	2/28/2022	\$5,081.83	Unrestricted Phenix City	Payroll
4482	Nesmith Stephen	2/28/2022	\$2,389.25	Unrestricted Phenix City	Payroll
4483	Taylor Sherri	2/28/2022	\$9,750.50	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
4484	Feagins Shannon	2/28/2022	\$3,483.50	Title III - A	Payroll
4485	Miles Alisha	2/28/2022	\$375.57	Unrestricted Phenix City	Payroll
4485	Miles Alisha	2/28/2022	\$5,842.58	Title III - A	Payroll
4486	Mitchell Katie	2/28/2022	\$2,894.50	Unrestricted Phenix City	Payroll
4487	Richardson Jamekia	2/28/2022	\$2,978.42	Unrestricted Phenix City	Payroll
4488	Williams Vickie	2/28/2022	\$9,780.50	Unrestricted Phenix City	Payroll
4489	Hicks Benjamin	2/28/2022	\$7,787.50	Unrestricted Phenix City	Payroll
4490	Vick Hunter	2/28/2022	\$3,651.33	Unrestricted Phenix City	Payroll
4491	O'Steen John	2/28/2022	\$1,733.33	Unrestricted Phenix City	Payroll
4492	Turner Rhonda	2/28/2022	\$2,166.75	Unrestricted Phenix City	Payroll
4493	Taylor Warner	2/28/2022	\$8,628.50	Unrestricted Phenix City	Payroll
4494	Abernathy Derek	2/28/2022	\$375.57	Unrestricted Phenix City	Payroll
4495	Bradley Kristy	2/28/2022	\$751.14	Unrestricted Phenix City	Payroll
4496	Cox Elizabeth	2/28/2022	\$5,097.00	Unrestricted Phenix City	Payroll
4497	Dempsey Taylor	2/28/2022	\$5,119.44	Unrestricted Phenix City	Payroll
4498	Gillis John	2/28/2022	\$500.76	Unrestricted Phenix City	Payroll
4499	Harrison Kenneth	2/28/2022	\$5,151.83	Unrestricted Phenix City	Payroll
4500	Jackson Dexter	2/28/2022	\$10,077.50	Unrestricted Phenix City	Payroll
4501	Junghans Debra	2/28/2022	\$6,219.42	Unrestricted Phenix City	Payroll
4502	McKinnon Jacques	2/28/2022	\$5,598.80	Unrestricted Phenix City	Payroll
4503	Miller Lemuel	2/28/2022	\$751.14	Unrestricted Phenix City	Payroll
4504	Roberts Lisa	2/28/2022	\$500.76	Unrestricted Phenix City	Payroll
4505	Slouchick Gilbert	2/28/2022	\$2,907.35	Unrestricted Phenix City	Payroll
4506	Young Susan	2/28/2022	\$751.14	Unrestricted Phenix City	Payroll
4507	Jones Robin	2/28/2022	\$5,842.58	Unrestricted Phenix City	Payroll
4508	Williams Jessica	2/28/2022	\$3,315.08	Unrestricted Phenix City	Payroll
4509	Harmon Abigail	2/28/2022	\$3,529.08	ARP - HEERF III Institutional	Payroll
4510	Armstrong Connie	2/28/2022	\$4,156.25	Unrestricted Phenix City	Payroll
4511	Noles Sandra	2/28/2022	\$4,661.42	Unrestricted Phenix City	Payroll
4512	Watkins RoseMary	2/28/2022	\$6,291.92	Unrestricted Phenix City	Payroll
4513	Grier Ivory	2/28/2022	\$2,978.92	Unrestricted Phenix City	Payroll
4514	Fletcher David	2/28/2022	\$4,188.75	Unrestricted Phenix City	Payroll
4515	Robinson Myya	2/28/2022	\$4,754.17	Unrestricted Phenix City	Payroll
4516	Manuel Keith	2/28/2022	\$9,314.43	Unrestricted Phenix City	Payroll
4517	Craig Scot	2/28/2022	\$8,939.33	Unrestricted Phenix City	Payroll
4518	Brannon Jon	2/28/2022	\$3,399.83	ARP - HEERF III Institutional	Payroll
4519	James Leander	2/28/2022	\$2,137.00	ARP - HEERF III Institutional	Payroll
4520	Davis Tyrone	2/28/2022	\$2,642.25	Unrestricted Phenix City	Payroll
4521	Gilliam Christopher	2/28/2022	\$2,558.00	ARP - HEERF III Institutional	Payroll
4522	James Derrick	2/28/2022	\$3,315.67	Unrestricted Phenix City	Payroll
4523	Mack Antonio	2/28/2022	\$4,565.67	Unrestricted Phenix City	Payroll
4524	Smith Justin	2/28/2022	\$3,735.58	Unrestricted Phenix City	Payroll
4525	Walton Paul	2/28/2022	\$3,231.25	Unrestricted Phenix City	Payroll
4526	Robinson Ronald	2/28/2022	\$1,819.18	Unrestricted Phenix City	Payroll
4546	Ames Michael	3/31/2022	\$1,112.80	Unrestricted Phenix City	Payroll
4547	Charfauros Raynier	3/31/2022	\$333.84	Unrestricted Phenix City	Payroll
4548	Costlow Ruby	3/31/2022	\$445.12	Unrestricted Shared Services	Payroll
4549	Cochran Tyeshia	3/31/2022	\$556.40	Unrestricted Phenix City	Payroll
4550	Felton-Moton Shiela	3/31/2022	\$3,421.86	Unrestricted Phenix City	Payroll
4551	Jones Veronica	3/31/2022	\$2,804.40	Unrestricted Phenix City	Payroll
4552	Robinson Stobhan	3/31/2022	\$1,217.19	Unrestricted Phenix City	Payroll
4553	Thomas Daphne	3/31/2022	\$623.20	Unrestricted Phenix City	Payroll
4554	Threatt Krista	3/31/2022	\$556.40	Unrestricted Phenix City	Payroll
4555	Wilson Nicole	3/31/2022	\$820.69	Unrestricted Phenix City	Payroll
4556	Holmes Naudia	3/31/2022	\$378.42	Unrestricted Phenix City	Payroll
4557	Caldwell Vanessa	3/31/2022	\$594.13	AE-Federal Regular	Payroll
4558	Clark Tina	3/31/2022	\$893.87	AE - State Regular	Payroll
4559	Hart Yvonne	3/31/2022	\$454.96	AE - State Regular	Payroll
4560	Hughes Rebecca	3/31/2022	\$1,156.14	AE - State Regular	Payroll
4561	Thorne Ashley	3/31/2022	\$551.31	AE-Fed Institutional	Payroll
4562	Flores-Sierra Kaeishla	3/31/2022	\$845.88	Unrestricted Phenix City	Payroll
4563	Walker Austin	3/31/2022	\$812.49	Unrestricted Phenix City	Payroll
4564	Bader Dawn	3/31/2022	\$1,033.90	Unrestricted Phenix City	Payroll
4565	Campbell Stephen	3/31/2022	\$706.53	AE-Federal Regular	Payroll
4566	Carter Akua	3/31/2022	\$679.77	AE-Federal Regular	Payroll
4567	Jones Willie	3/31/2022	\$1,752.75	Unrestricted Phenix City	Payroll
4568	O'Neal Brenda	3/31/2022	\$1,156.14	AE - State Regular	Payroll
4569	Roberts Sonya	3/31/2022	\$974.16	AE-Federal Regular	Payroll
4570	Brown Antoinette	3/31/2022	\$1,291.68	Unrestricted Phenix City	Payroll
4571	Burkes Susie	3/31/2022	\$780.00	Unrestricted Phenix City	Payroll
4572	Graham Gary	3/31/2022	\$2,340.00	Unrestricted Phenix City	Payroll
4573	Smith Harold	3/31/2022	\$1,040.00	Unrestricted Phenix City	Payroll
4574	Nathan Freda	3/31/2022	\$750.00	Unrestricted Phenix City	Payroll
4575	Perry Travis	3/31/2022	\$760.00	Unrestricted Phenix City	Payroll
4576	Weatherly Paul	3/31/2022	\$599.04	Unrestricted Phenix City	Payroll
4577	Woods Michael	3/31/2022	\$888.44	Unrestricted Phenix City	Payroll
4578	Bowers Carson	3/31/2022	\$888.44	Unrestricted Phenix City	Payroll
4579	Reedy Christopher	3/31/2022	\$888.44	Unrestricted Phenix City	Payroll
4580	Miller Gary	3/31/2022	\$888.44	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
4581	Boisclair Terrah	3/31/2022	\$4,997.25	Unrestricted Phenix City	Payroll
4582	Dent-Fitzpatrick Joyce	3/31/2022	\$751.14	Unrestricted Phenix City	Payroll
4583	Drew Charles	3/31/2022	\$876.33	Unrestricted Phenix City	Payroll
4584	McGhee Adam	3/31/2022	\$375.57	Unrestricted Phenix City	Payroll
4585	Screws Jacqueline	3/31/2022	\$19,166.67	Unrestricted Phenix City	Payroll
4586	James Courtney	3/31/2022	\$4,156.25	Unrestricted Phenix City	Payroll
4587	Reid Felica	3/31/2022	\$4,324.67	Unrestricted Phenix City	Payroll
4588	Rowe Alaina	3/31/2022	\$4,156.25	Unrestricted Phenix City	Payroll
4589	Rowe Shuronica	3/31/2022	\$3,735.33	Unrestricted Phenix City	Payroll
4590	Sanks Christer	3/31/2022	\$9,122.17	Unrestricted Phenix City	Payroll
4591	Boisclair Mark	3/31/2022	\$6,961.54	Unrestricted Phenix City	Payroll
4592	Cleveland Leslie	3/31/2022	\$6,796.00	Unrestricted Phenix City	Payroll
4593	Gaddis Daulton	3/31/2022	\$4,951.78	Unrestricted Phenix City	Payroll
4594	Lameda Heather	3/31/2022	\$3,315.08	Unrestricted Phenix City	Payroll
4595	Brewer Marquette	3/31/2022	\$7,759.22	Unrestricted Phenix City	Payroll
4596	Brown Teresa	3/31/2022	\$7,298.89	Unrestricted Phenix City	Payroll
4597	Gilliam Tiffini	3/31/2022	\$751.14	Unrestricted Phenix City	Payroll
4598	Hicks Vanessa	3/31/2022	\$7,510.67	Unrestricted Phenix City	Payroll
4599	Holt Shelly	3/31/2022	\$6,921.00	Unrestricted Phenix City	Payroll
4600	Jackson Bridgett	3/31/2022	\$9,084.33	Unrestricted Phenix City	Payroll
4601	James Patricia	3/31/2022	\$5,474.17	Unrestricted Phenix City	Payroll
4602	Prather Kanidrus	3/31/2022	\$751.14	Unrestricted Phenix City	Payroll
4603	Smith Shana	3/31/2022	\$5,497.56	Unrestricted Phenix City	Payroll
4604	Sparks Vernissa	3/31/2022	\$3,681.65	Unrestricted Phenix City	Payroll
4605	Torain Dana	3/31/2022	\$1,126.71	Unrestricted Phenix City	Payroll
4606	Calloway Tony	3/31/2022	\$751.14	Unrestricted Phenix City	Payroll
4607	Credle John	3/31/2022	\$375.57	Unrestricted Phenix City	Payroll
4608	Dansby Robert	3/31/2022	\$7,678.33	Unrestricted Phenix City	Payroll
4609	Barraca Rudolfo	3/31/2022	\$751.14	Unrestricted Phenix City	Payroll
4610	Cannon Christine	3/31/2022	\$4,342.58	Unrestricted Phenix City	Payroll
4611	Hancock Joseph	3/31/2022	\$5,935.44	Unrestricted Phenix City	Payroll
4612	Larkin Sheila	3/31/2022	\$8,072.14	Unrestricted Phenix City	Payroll
4613	Wang Yien	3/31/2022	\$6,331.03	Unrestricted Phenix City	Payroll
4614	Cox Tommy	3/31/2022	\$751.14	Unrestricted Phenix City	Payroll
4615	Langley Clint	3/31/2022	\$6,860.78	Unrestricted Phenix City	Payroll
4616	Mullin Bethany	3/31/2022	\$10,428.30	Unrestricted Phenix City	Payroll
4617	Smoke Nanyail	3/31/2022	\$4,324.67	Unrestricted Phenix City	Payroll
4618	Daniels Demeka	3/31/2022	\$1,277.97	Unrestricted Phenix City	Payroll
4618	Daniels Demeka	3/31/2022	\$2,373.36	Career Coach	Payroll
4619	Belliveau Arthur	3/31/2022	\$1,126.71	Unrestricted Phenix City	Payroll
4620	Gilbert Sherrie	3/31/2022	\$1,126.71	Unrestricted Phenix City	Payroll
4621	Henderson Katherine	3/31/2022	\$6,876.58	Unrestricted Phenix City	Payroll
4622	McGhee Anna	3/31/2022	\$5,221.15	Unrestricted Phenix City	Payroll
4623	Royse Heather	3/31/2022	\$5,093.72	Unrestricted Phenix City	Payroll
4624	Rutherford Leah	3/31/2022	\$751.14	Unrestricted Phenix City	Payroll
4625	Sumbry Josiah	3/31/2022	\$1,001.52	Unrestricted Phenix City	Payroll
4626	Tingle Nekita	3/31/2022	\$4,468.33	Unrestricted Phenix City	Payroll
4627	Vance Samantha	3/31/2022	\$6,341.89	Unrestricted Phenix City	Payroll
4628	Daniel Thomas	3/31/2022	\$9,480.08	Unrestricted Phenix City	Payroll
4629	Arnold Ginger	3/31/2022	\$751.14	Unrestricted Phenix City	Payroll
4630	Byrd William	3/31/2022	\$9,459.90	Unrestricted Phenix City	Payroll
4631	Cusanelli Ashley	3/31/2022	\$3,963.74	Unrestricted Phenix City	Payroll
4632	Fincher Robert	3/31/2022	\$375.57	Unrestricted Phenix City	Payroll
4633	Huling Ralph	3/31/2022	\$751.14	Unrestricted Phenix City	Payroll
4634	McClanahan Brion	3/31/2022	\$8,932.47	Unrestricted Phenix City	Payroll
4635	Nash Shalonda	3/31/2022	\$751.14	Unrestricted Phenix City	Payroll
4636	O'Connor Francis	3/31/2022	\$751.14	Unrestricted Phenix City	Payroll
4637	Pearson Craig	3/31/2022	\$751.14	Unrestricted Phenix City	Payroll
4638	Pitts Kristin	3/31/2022	\$1,001.52	Unrestricted Phenix City	Payroll
4639	Barrow Sherryl	3/31/2022	\$500.76	Unrestricted Phenix City	Payroll
4640	Boling Patricia	3/31/2022	\$8,809.52	Unrestricted Phenix City	Payroll
4641	Aryee Alswell	3/31/2022	\$500.76	Unrestricted Phenix City	Payroll
4642	Collins Andrew	3/31/2022	\$4,951.78	Unrestricted Phenix City	Payroll
4643	Cuervo Merry	3/31/2022	\$7,196.00	Unrestricted Phenix City	Payroll
4644	Huffstutler Amanda	3/31/2022	\$5,346.34	Unrestricted Phenix City	Payroll
4645	McGuire Jacqueline	3/31/2022	\$5,870.58	Unrestricted Phenix City	Payroll
4646	Ray Pamela	3/31/2022	\$1,001.52	Unrestricted Phenix City	Payroll
4647	Rover Quintavious	3/31/2022	\$500.76	Unrestricted Phenix City	Payroll
4648	Valdes Luis	3/31/2022	\$1,001.52	Unrestricted Phenix City	Payroll
4649	Dean Darren	3/31/2022	\$6,009.25	AE - State Regular	Payroll
4651	Williams Barak	3/31/2022	\$2,224.39	AE - State Regular	Payroll
4652	Holley Christine	3/31/2022	\$751.14	Unrestricted Phenix City	Payroll
4653	Byrd Tommy	3/31/2022	\$5,379.46	Unrestricted Phenix City	Payroll
4654	Cooper William	3/31/2022	\$4,247.24	Unrestricted Phenix City	Payroll
4655	Lindsey Melody	3/31/2022	\$375.57	Unrestricted Phenix City	Payroll
4656	King Wayne	3/31/2022	\$4,324.67	Unrestricted Phenix City	Payroll
4657	Calhoun Chantae	3/31/2022	\$10,904.51	Unrestricted Phenix City	Payroll
4658	Pell Melinda	3/31/2022	\$4,377.25	Unrestricted Phenix City	Payroll
4659	Smith Aurelia	3/31/2022	\$8,288.26	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
4660	Sykes Teala	3/31/2022	\$4,156.25	Unrestricted Phenix City	Payroll
4661	Homburger Kristy	3/31/2022	\$500.76	Unrestricted Phenix City	Payroll
4662	LANEY Cynthia	3/31/2022	\$2,003.04	Unrestricted Phenix City	Payroll
4663	Bradsher Elizabeth	3/31/2022	\$5,245.58	Unrestricted Phenix City	Payroll
4664	Davis Amber	3/31/2022	\$2,726.08	Unrestricted Phenix City	Payroll
4665	Williams Cory	3/31/2022	\$3,483.50	Unrestricted Phenix City	Payroll
4666	Stamps Tina	3/31/2022	\$3,062.58	Unrestricted Phenix City	Payroll
4667	Wise-Nash Sheinoura	3/31/2022	\$3,315.08	Unrestricted Phenix City	Payroll
4668	Bryant Susan	3/31/2022	\$5,842.58	Unrestricted Phenix City	Payroll
4669	Creasy Melissa	3/31/2022	\$7,787.50	Unrestricted Phenix City	Payroll
4670	Oliver Samuel	3/31/2022	\$4,094.50	Unrestricted Phenix City	Payroll
4671	Patterson Diwana	3/31/2022	\$2,894.17	Unrestricted Phenix City	Payroll
4672	Gamble Amanda	3/31/2022	\$4,377.25	Unrestricted Phenix City	Payroll
4673	Alexander Sanquita	3/31/2022	\$6,690.58	Unrestricted Phenix City	Payroll
4674	Banks Deborah	3/31/2022	\$3,062.83	Unrestricted Phenix City	Payroll
4675	Thomas D'Anna	3/31/2022	\$3,315.08	Unrestricted Phenix City	Payroll
4676	Grant Jacqueline	3/31/2022	\$5,081.83	Unrestricted Phenix City	Payroll
4677	Nesmith Stephen	3/31/2022	\$2,389.25	Unrestricted Phenix City	Payroll
4678	Taylor Sherri	3/31/2022	\$9,750.50	Unrestricted Phenix City	Payroll
4679	Feagins Shannon	3/31/2022	\$3,483.50	Title III - A	Payroll
4680	Miles Alisha	3/31/2022	\$375.57	Unrestricted Phenix City	Payroll
4680	Miles Alisha	3/31/2022	\$5,842.58	Title III - A	Payroll
4681	Mitchell Katie	3/31/2022	\$2,894.50	Unrestricted Phenix City	Payroll
4682	Richardson Jamekia	3/31/2022	\$2,978.42	Unrestricted Phenix City	Payroll
4683	Williams Vickie	3/31/2022	\$9,780.50	Unrestricted Phenix City	Payroll
4684	Hicks Benjamin	3/31/2022	\$7,787.50	Unrestricted Phenix City	Payroll
4685	Vick Hunter	3/31/2022	\$3,651.33	Unrestricted Phenix City	Payroll
4686	O'Steen John	3/31/2022	\$1,733.33	Unrestricted Phenix City	Payroll
4687	Turner Rhonda	3/31/2022	\$2,166.75	Unrestricted Phenix City	Payroll
4688	Taylor Warner	3/31/2022	\$8,628.50	Unrestricted Phenix City	Payroll
4689	Abernathy Derek	3/31/2022	\$438.17	Unrestricted Phenix City	Payroll
4690	Bradley Kristy	3/31/2022	\$1,502.28	Unrestricted Phenix City	Payroll
4691	Cook Alicia	3/31/2022	\$751.14	Unrestricted Phenix City	Payroll
4692	Cox Elizabeth	3/31/2022	\$5,097.00	Unrestricted Phenix City	Payroll
4693	Dempsey Taylor	3/31/2022	\$5,119.44	Unrestricted Phenix City	Payroll
4694	Gillis John	3/31/2022	\$500.76	Unrestricted Phenix City	Payroll
4695	Harrison Kenneth	3/31/2022	\$5,151.83	Unrestricted Phenix City	Payroll
4696	Jackson Dexter	3/31/2022	\$10,077.50	Unrestricted Phenix City	Payroll
4697	Junghans Debra	3/31/2022	\$6,219.42	Unrestricted Phenix City	Payroll
4698	McKinnon Jacques	3/31/2022	\$5,598.80	Unrestricted Phenix City	Payroll
4699	Miller Lemuel	3/31/2022	\$751.14	Unrestricted Phenix City	Payroll
4700	Roberts Lisa	3/31/2022	\$500.76	Unrestricted Phenix City	Payroll
4701	Slouchick Gilbert	3/31/2022	\$3,251.63	Unrestricted Phenix City	Payroll
4702	Young Susan	3/31/2022	\$1,502.28	Unrestricted Phenix City	Payroll
4703	Jones Robin	3/31/2022	\$5,842.58	Unrestricted Phenix City	Payroll
4704	Williams Jessica	3/31/2022	\$3,315.08	Unrestricted Phenix City	Payroll
4705	Harmon Abigail	3/31/2022	\$3,529.08	ARP - HEERF III Institutional	Payroll
4706	Armstrong Connie	3/31/2022	\$4,156.25	Unrestricted Phenix City	Payroll
4707	Noles Sandra	3/31/2022	\$4,661.42	Unrestricted Phenix City	Payroll
4708	Watkins RoseMary	3/31/2022	\$6,291.92	Unrestricted Phenix City	Payroll
4709	Grier Ivory	3/31/2022	\$2,978.92	Unrestricted Phenix City	Payroll
4710	Fletcher David	3/31/2022	\$4,188.75	Unrestricted Phenix City	Payroll
4711	Robinson Myya	3/31/2022	\$4,754.17	Unrestricted Phenix City	Payroll
4712	Hall Matthew	3/31/2022	\$1,861.59	Unrestricted Phenix City	Payroll
4713	Manuel Keith	3/31/2022	\$7,137.01	Unrestricted Phenix City	Payroll
4714	Craig Scot	3/31/2022	\$8,939.33	Unrestricted Phenix City	Payroll
4715	Brannon Jon	3/31/2022	\$3,399.83	ARP - HEERF III Institutional	Payroll
4716	James Leander	3/31/2022	\$2,137.00	ARP - HEERF III Institutional	Payroll
4717	Davis Tyrone	3/31/2022	\$2,642.25	Unrestricted Phenix City	Payroll
4718	Gilliam Christopher	3/31/2022	\$2,558.00	ARP - HEERF III Institutional	Payroll
4719	James Derrick	3/31/2022	\$3,315.67	Unrestricted Phenix City	Payroll
4720	Mack Antonio	3/31/2022	\$4,565.67	Unrestricted Phenix City	Payroll
4721	Smith Justin	3/31/2022	\$3,735.58	Unrestricted Phenix City	Payroll
4722	Walton Paul	3/31/2022	\$3,231.25	Unrestricted Phenix City	Payroll
4723	Robinson Ronald	3/31/2022	\$1,717.18	Unrestricted Phenix City	Payroll
4724	Rudd Robin	3/31/2022	\$3,903.92	AE-Federal Regular	Payroll
4743	Ames Michael	4/29/2022	\$445.12	Unrestricted Phenix City	Payroll
4744	Charfauros Raynier	4/29/2022	\$445.12	Unrestricted Phenix City	Payroll
4745	Costlow Ruby	4/29/2022	\$667.68	Unrestricted Shared Services	Payroll
4746	Cochran Tyeshia	4/29/2022	\$765.05	Unrestricted Phenix City	Payroll
4747	Felton-Moton Shiella	4/29/2022	\$2,003.04	Unrestricted Phenix City	Payroll
4748	Harris Brittany	4/29/2022	\$897.20	Unrestricted Phenix City	Payroll
4749	Jackson Darlene	4/29/2022	\$2,181.20	Unrestricted Phenix City	Payroll
4750	Coe Cheri	4/29/2022	\$506.35	Unrestricted Phenix City	Payroll
4751	Jones Veronica	4/29/2022	\$2,804.40	Unrestricted Phenix City	Payroll
4752	Mason Katrina	4/29/2022	\$311.60	Unrestricted Phenix City	Payroll
4753	Robinson Stobhan	4/29/2022	\$993.23	Unrestricted Phenix City	Payroll
4754	Scott Kailey	4/29/2022	\$1,752.75	Unrestricted Phenix City	Payroll
4755	Smith Gloria	4/29/2022	\$2,003.04	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
4756	Thomas Daphne	4/29/2022	\$1,246.40	Unrestricted Phenix City	Payroll
4757	Threatt Krista	4/29/2022	\$834.60	Unrestricted Phenix City	Payroll
4758	Williams Tameca	4/29/2022	\$1,246.40	Unrestricted Phenix City	Payroll
4759	Wilson Nicole	4/29/2022	\$278.20	Unrestricted Phenix City	Payroll
4760	Holmes Naudia	4/29/2022	\$372.86	Unrestricted Phenix City	Payroll
4761	Fleming Aislin	4/29/2022	\$139.17	AE-Federal Regular	Payroll
4762	Caldwell Vanessa	4/29/2022	\$642.30	AE-Federal Regular	Payroll
4763	Clark Tina	4/29/2022	\$465.67	AE - State Regular	Payroll
4764	Hart Yvonne	4/29/2022	\$722.59	AE - State Regular	Payroll
4765	Hughes Rebecca	4/29/2022	\$1,086.56	AE - State Regular	Payroll
4766	Thorne Ashley	4/29/2022	\$658.36	AE-Fed Institutional	Payroll
4767	Flores-Sierra Kaeishla	4/29/2022	\$759.62	Unrestricted Phenix City	Payroll
4768	Bader Dawn	4/29/2022	\$1,281.30	Unrestricted Phenix City	Payroll
4769	Campbell Stephen	4/29/2022	\$513.84	AE-Federal Regular	Payroll
4770	Carter Akua	4/29/2022	\$380.03	AE-Federal Regular	Payroll
4771	O'Neal Brenda	4/29/2022	\$1,086.56	AE - State Regular	Payroll
4772	Roberts Sonya	4/29/2022	\$920.63	AE-Federal Regular	Payroll
4773	Brown Antoinette	4/29/2022	\$742.56	Unrestricted Phenix City	Payroll
4774	Burkes Susie	4/29/2022	\$884.00	Unrestricted Phenix City	Payroll
4775	Graham Gary	4/29/2022	\$2,210.00	Unrestricted Phenix City	Payroll
4776	Russell Lon	4/29/2022	\$390.00	Unrestricted Phenix City	Payroll
4777	Smith Harold	4/29/2022	\$780.00	Unrestricted Phenix City	Payroll
4778	Nathan Freda	4/29/2022	\$790.00	Unrestricted Phenix City	Payroll
4779	Perry Travis	4/29/2022	\$630.00	Unrestricted Phenix City	Payroll
4780	Bowers Carson	4/29/2022	\$981.96	Unrestricted Phenix City	Payroll
4781	Reedy Christopher	4/29/2022	\$981.96	Unrestricted Phenix City	Payroll
4782	Miller Gary	4/29/2022	\$888.44	Unrestricted Phenix City	Payroll
4783	Boisclair Terrah	4/29/2022	\$4,997.25	Unrestricted Phenix City	Payroll
4784	Dent-Fitzpatrick Joyce	4/29/2022	\$751.14	Unrestricted Phenix City	Payroll
4785	Drew Charles	4/29/2022	\$876.33	Unrestricted Phenix City	Payroll
4786	McGhee Adam	4/29/2022	\$375.57	Unrestricted Phenix City	Payroll
4787	Screws Jacqueline	4/29/2022	\$19,166.67	Unrestricted Phenix City	Payroll
4788	James Courtney	4/29/2022	\$4,156.25	Unrestricted Phenix City	Payroll
4789	Reid Felica	4/29/2022	\$4,324.67	Unrestricted Phenix City	Payroll
4790	Rowe Alaina	4/29/2022	\$4,156.25	Unrestricted Phenix City	Payroll
4791	Rowe Shuronica	4/29/2022	\$3,735.33	Unrestricted Phenix City	Payroll
4792	Sanks Christer	4/29/2022	\$9,122.17	Unrestricted Phenix City	Payroll
4793	Boisclair Mark	4/29/2022	\$6,961.54	Unrestricted Phenix City	Payroll
4794	Cleveland Leslie	4/29/2022	\$6,796.00	Unrestricted Phenix City	Payroll
4795	Gaddis Daulton	4/29/2022	\$4,951.78	Unrestricted Phenix City	Payroll
4796	Lameda Heather	4/29/2022	\$3,315.08	Unrestricted Phenix City	Payroll
4797	Brewer Marquette	4/29/2022	\$7,759.22	Unrestricted Phenix City	Payroll
4798	Brown Teresa	4/29/2022	\$7,298.89	Unrestricted Phenix City	Payroll
4799	Gilliam Tiffini	4/29/2022	\$751.14	Unrestricted Phenix City	Payroll
4800	Hicks Vanessa	4/29/2022	\$7,510.67	Unrestricted Phenix City	Payroll
4801	Holt Shelly	4/29/2022	\$6,921.00	Unrestricted Phenix City	Payroll
4802	Jackson Bridgett	4/29/2022	\$9,084.33	Unrestricted Phenix City	Payroll
4803	James Patricia	4/29/2022	\$5,474.17	Unrestricted Phenix City	Payroll
4804	Prather Kanidrus	4/29/2022	\$751.14	Unrestricted Phenix City	Payroll
4805	Smith Shana	4/29/2022	\$5,497.56	Unrestricted Phenix City	Payroll
4806	Sparks Vernissa	4/29/2022	\$5,607.61	Unrestricted Phenix City	Payroll
4807	Torain Dana	4/29/2022	\$1,126.71	Unrestricted Phenix City	Payroll
4808	Calloway Tony	4/29/2022	\$751.14	Unrestricted Phenix City	Payroll
4809	Credle John	4/29/2022	\$375.57	Unrestricted Phenix City	Payroll
4810	Dansby Robert	4/29/2022	\$7,678.33	Unrestricted Phenix City	Payroll
4811	Barraca Rudolfo	4/29/2022	\$751.14	Unrestricted Phenix City	Payroll
4812	Cannon Christine	4/29/2022	\$4,342.58	Unrestricted Phenix City	Payroll
4813	Hancock Joseph	4/29/2022	\$6,796.00	Unrestricted Phenix City	Payroll
4814	Larkin Sheila	4/29/2022	\$8,072.14	Unrestricted Phenix City	Payroll
4815	Wang Yien	4/29/2022	\$6,331.03	Unrestricted Phenix City	Payroll
4816	Cox Tommy	4/29/2022	\$751.14	Unrestricted Phenix City	Payroll
4817	Langley Clint	4/29/2022	\$6,860.78	Unrestricted Phenix City	Payroll
4818	Mullin Bethany	4/29/2022	\$10,415.55	Unrestricted Phenix City	Payroll
4819	Smoke Nanyail	4/29/2022	\$4,324.67	Unrestricted Phenix City	Payroll
4820	Daniels Demeka	4/29/2022	\$1,277.97	Unrestricted Phenix City	Payroll
4820	Daniels Demeka	4/29/2022	\$2,373.36	Career Coach	Payroll
4821	Belliveau Arthur	4/29/2022	\$1,126.71	Unrestricted Phenix City	Payroll
4822	Gilbert Sherrie	4/29/2022	\$1,126.71	Unrestricted Phenix City	Payroll
4823	Henderson Katherine	4/29/2022	\$6,876.58	Unrestricted Phenix City	Payroll
4824	McGhee Anna	4/29/2022	\$5,221.15	Unrestricted Phenix City	Payroll
4825	Royce Heather	4/29/2022	\$5,093.72	Unrestricted Phenix City	Payroll
4826	Rutherford Leah	4/29/2022	\$751.14	Unrestricted Phenix City	Payroll
4827	Sumbry Josiah	4/29/2022	\$1,001.52	Unrestricted Phenix City	Payroll
4828	Tingle Nekita	4/29/2022	\$4,468.33	Unrestricted Phenix City	Payroll
4829	Vance Samantha	4/29/2022	\$6,341.89	Unrestricted Phenix City	Payroll
4830	Daniel Thomas	4/29/2022	\$9,480.08	Unrestricted Phenix City	Payroll
4831	Arnold Ginger	4/29/2022	\$751.14	Unrestricted Phenix City	Payroll
4832	Byrd William	4/29/2022	\$9,459.90	Unrestricted Phenix City	Payroll
4833	Cusanelli Ashley	4/29/2022	\$3,963.74	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
4834	Fincher Robert	4/29/2022	\$375.57	Unrestricted Phenix City	Payroll
4835	Huling Ralph	4/29/2022	\$751.14	Unrestricted Phenix City	Payroll
4836	McClanahan Brion	4/29/2022	\$8,932.47	Unrestricted Phenix City	Payroll
4837	Nash Shalonda	4/29/2022	\$751.14	Unrestricted Phenix City	Payroll
4838	O'Connor Francis	4/29/2022	\$751.14	Unrestricted Phenix City	Payroll
4839	Pearson Craig	4/29/2022	\$751.14	Unrestricted Phenix City	Payroll
4840	Pitts Kristin	4/29/2022	\$1,001.52	Unrestricted Phenix City	Payroll
4841	Barrow Sherryl	4/29/2022	\$500.76	Unrestricted Phenix City	Payroll
4842	Boling Patricia	4/29/2022	\$8,809.52	Unrestricted Phenix City	Payroll
4843	Aryee Alswell	4/29/2022	\$500.76	Unrestricted Phenix City	Payroll
4844	Collins Andrew	4/29/2022	\$4,951.78	Unrestricted Phenix City	Payroll
4845	Cuervo Merry	4/29/2022	\$7,196.00	Unrestricted Phenix City	Payroll
4846	Huffstutler Amanda	4/29/2022	\$5,346.34	Unrestricted Phenix City	Payroll
4847	McGuire Jacqueline	4/29/2022	\$5,870.58	Unrestricted Phenix City	Payroll
4848	Ray Pamela	4/29/2022	\$1,001.52	Unrestricted Phenix City	Payroll
4849	Rover Quintavius	4/29/2022	\$500.76	Unrestricted Phenix City	Payroll
4850	Valdes Luis	4/29/2022	\$1,001.52	Unrestricted Phenix City	Payroll
4851	Dean Darren	4/29/2022	\$6,009.25	AE - State Regular	Payroll
4852	Rudd Robin	4/29/2022	\$3,903.92	AE-Federal Regular	Payroll
4853	Williams Barak	4/29/2022	\$3,651.33	AE - State Regular	Payroll
4854	Holley Christine	4/29/2022	\$751.14	Unrestricted Phenix City	Payroll
4855	Byrd Tommy	4/29/2022	\$5,379.46	Unrestricted Phenix City	Payroll
4856	Cooper William	4/29/2022	\$4,247.24	Unrestricted Phenix City	Payroll
4857	Lindsey Melody	4/29/2022	\$375.57	Unrestricted Phenix City	Payroll
4858	King Wayne	4/29/2022	\$4,324.67	Unrestricted Phenix City	Payroll
4859	Calhoun Chantae	4/29/2022	\$10,904.51	Unrestricted Phenix City	Payroll
4860	Pell Melinda	4/29/2022	\$4,377.25	Unrestricted Phenix City	Payroll
4861	Smith Aurelia	4/29/2022	\$8,288.26	Unrestricted Phenix City	Payroll
4862	Sykes Teala	4/29/2022	\$4,156.25	Unrestricted Phenix City	Payroll
4863	Homburger Kristy	4/29/2022	\$500.76	Unrestricted Phenix City	Payroll
4864	Laney Cynthia	4/29/2022	\$500.76	Unrestricted Phenix City	Payroll
4865	Weber Sarah	4/29/2022	\$1,211.76	Unrestricted Phenix City	Payroll
4866	Bradsher Elizabeth	4/29/2022	\$5,245.58	Unrestricted Phenix City	Payroll
4867	Davis Amber	4/29/2022	\$2,726.08	Unrestricted Phenix City	Payroll
4868	Williams Cory	4/29/2022	\$3,483.50	Unrestricted Phenix City	Payroll
4869	Stamps Tina	4/29/2022	\$3,062.58	Unrestricted Phenix City	Payroll
4870	Wise-Nash Sheinoura	4/29/2022	\$3,315.08	Unrestricted Phenix City	Payroll
4871	Bryant Susan	4/29/2022	\$5,842.58	Unrestricted Phenix City	Payroll
4872	Creasy Melissa	4/29/2022	\$7,787.50	Unrestricted Phenix City	Payroll
4873	Oliver Samuel	4/29/2022	\$4,094.50	Unrestricted Phenix City	Payroll
4874	Patterson Diwana	4/29/2022	\$2,894.17	Unrestricted Phenix City	Payroll
4875	Gamble Amanda	4/29/2022	\$4,377.25	Unrestricted Phenix City	Payroll
4876	Alexander Sanquita	4/29/2022	\$6,690.58	Unrestricted Phenix City	Payroll
4877	Banks Deborah	4/29/2022	\$3,062.83	Unrestricted Phenix City	Payroll
4878	Thomas D'Anna	4/29/2022	\$3,315.08	Unrestricted Phenix City	Payroll
4879	Grant Jacqueline	4/29/2022	\$5,081.83	Unrestricted Phenix City	Payroll
4880	Nesmith Stephen	4/29/2022	\$2,389.25	Unrestricted Phenix City	Payroll
4881	Taylor Sherri	4/29/2022	\$9,750.50	Unrestricted Phenix City	Payroll
4882	Feagins Shannon	4/29/2022	\$3,483.50	Title III - A	Payroll
4883	Miles Alisha	4/29/2022	\$375.57	Unrestricted Phenix City	Payroll
4883	Miles Alisha	4/29/2022	\$5,842.58	Title III - A	Payroll
4884	Mitchell Katie	4/29/2022	\$2,894.50	Unrestricted Phenix City	Payroll
4885	Richardson Jamekia	4/29/2022	\$2,978.42	Unrestricted Phenix City	Payroll
4886	Williams Vickie	4/29/2022	\$9,780.50	Unrestricted Phenix City	Payroll
4887	Hicks Benjamin	4/29/2022	\$7,787.50	Unrestricted Phenix City	Payroll
4888	Vick Hunter	4/29/2022	\$3,651.33	Unrestricted Phenix City	Payroll
4889	O'Steen John	4/29/2022	\$1,733.33	Unrestricted Phenix City	Payroll
4890	Turner Rhonda	4/29/2022	\$2,166.75	Unrestricted Phenix City	Payroll
4891	Taylor Warner	4/29/2022	\$8,628.50	Unrestricted Phenix City	Payroll
4892	Bradley Kristy	4/29/2022	\$751.14	Unrestricted Phenix City	Payroll
4893	Cook Alicia	4/29/2022	\$751.14	Unrestricted Phenix City	Payroll
4894	Cox Elizabeth	4/29/2022	\$5,097.00	Unrestricted Phenix City	Payroll
4895	Dempsey Taylor	4/29/2022	\$5,119.44	Unrestricted Phenix City	Payroll
4896	Gillis John	4/29/2022	\$500.76	Unrestricted Phenix City	Payroll
4897	Harrison Kenneth	4/29/2022	\$5,151.83	Unrestricted Phenix City	Payroll
4898	Jackson Dexter	4/29/2022	\$10,077.50	Unrestricted Phenix City	Payroll
4899	Junghans Debra	4/29/2022	\$6,219.42	Unrestricted Phenix City	Payroll
4900	McKinnon Jacques	4/29/2022	\$5,598.80	Unrestricted Phenix City	Payroll
4901	Miller Lemuel	4/29/2022	\$751.14	Unrestricted Phenix City	Payroll
4902	Roberts Lisa	4/29/2022	\$500.76	Unrestricted Phenix City	Payroll
4903	Slouchick Gilbert	4/29/2022	\$3,251.63	Unrestricted Phenix City	Payroll
4904	Young Susan	4/29/2022	\$751.14	Unrestricted Phenix City	Payroll
4905	Jones Robin	4/29/2022	\$5,842.58	Unrestricted Phenix City	Payroll
4906	Williams Jessica	4/29/2022	\$3,315.08	Unrestricted Phenix City	Payroll
4907	Harmon Abigail	4/29/2022	\$3,529.08	ARP - HEERF III Institutional	Payroll
4908	Armstrong Connie	4/29/2022	\$4,156.25	Unrestricted Phenix City	Payroll
4909	Noles Sandra	4/29/2022	\$4,661.42	Unrestricted Phenix City	Payroll
4910	Watkins RoseMary	4/29/2022	\$6,291.92	Unrestricted Phenix City	Payroll
4911	Grier Ivory	4/29/2022	\$2,978.92	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
4912	Fletcher David	4/29/2022	\$4,188.75	Unrestricted Phenix City	Payroll
4913	Robinson Myya	4/29/2022	\$4,754.17	Unrestricted Phenix City	Payroll
4914	Brown Antoinette	4/29/2022	\$3,183.52	Unrestricted Phenix City	Payroll
4915	Hall Matthew	4/29/2022	\$4,377.25	Unrestricted Phenix City	Payroll
4916	Manuel Keith	4/29/2022	\$5,795.56	Unrestricted Phenix City	Payroll
4917	Craig Scot	4/29/2022	\$8,939.33	Unrestricted Phenix City	Payroll
4918	Brannon Jon	4/29/2022	\$3,399.83	ARP - HEERF III Institutional	Payroll
4919	James Leander	4/29/2022	\$2,137.00	ARP - HEERF III Institutional	Payroll
4920	Davis Tyrone	4/29/2022	\$2,642.25	Unrestricted Phenix City	Payroll
4921	Gilliam Christopher	4/29/2022	\$2,558.00	ARP - HEERF III Institutional	Payroll
4922	James Derrick	4/29/2022	\$3,315.67	Unrestricted Phenix City	Payroll
4923	Mack Antonio	4/29/2022	\$4,565.67	Unrestricted Phenix City	Payroll
4924	Smith Justin	4/29/2022	\$3,735.58	Unrestricted Phenix City	Payroll
4925	Walton Paul	4/29/2022	\$3,231.25	Unrestricted Phenix City	Payroll
4926	Robinson Ronald	4/29/2022	\$1,649.18	Unrestricted Phenix City	Payroll
4937	Ames Michael	5/31/2022	\$333.84	Unrestricted Phenix City	Payroll
4938	Costlow Ruby	5/31/2022	\$222.56	Unrestricted Shared Services	Payroll
4939	Cochran Tyeshia	5/31/2022	\$278.20	Unrestricted Phenix City	Payroll
4940	Grubbs Sharnette	5/31/2022	\$1,363.25	Unrestricted Phenix City	Payroll
4941	Mason Katrina	5/31/2022	\$77.90	Unrestricted Phenix City	Payroll
4942	Williams Tameca	5/31/2022	\$1,558.00	Unrestricted Phenix City	Payroll
4943	Holmes Naudia	5/31/2022	\$222.60	Unrestricted Phenix City	Payroll
4944	Fleming Aislin	5/31/2022	\$744.00	AE-Federal Regular	Payroll
4945	Caldwell Vanessa	5/31/2022	\$738.65	AE-Federal Regular	Payroll
4946	Clark Tina	5/31/2022	\$701.18	AE - State Regular	Payroll
4947	Hart Yvonne	5/31/2022	\$658.36	AE - State Regular	Payroll
4948	Hughes Rebecca	5/31/2022	\$1,247.13	AE - State Regular	Payroll
4949	Thorne Ashley	5/31/2022	\$733.29	AE-Fed Institutional	Payroll
4950	Flores-Sierra Kaeishla	5/31/2022	\$478.59	Unrestricted Phenix City	Payroll
4951	Walker Austin	5/31/2022	\$556.50	Unrestricted Phenix City	Payroll
4952	Bader Dawn	5/31/2022	\$1,181.60	Unrestricted Phenix City	Payroll
4953	Campbell Stephen	5/31/2022	\$808.23	AE-Federal Regular	Payroll
4954	Carter Akua	5/31/2022	\$786.82	AE-Federal Regular	Payroll
4955	O'Neal Brenda	5/31/2022	\$503.14	AE - State Regular	Payroll
4956	Roberts Sonya	5/31/2022	\$1,279.25	AE-Federal Regular	Payroll
4957	Burkes Susie	5/31/2022	\$1,144.00	Unrestricted Phenix City	Payroll
4958	Graham Gary	5/31/2022	\$2,080.00	Unrestricted Phenix City	Payroll
4959	Smith Harold	5/31/2022	\$1,040.00	Unrestricted Phenix City	Payroll
4960	Nathan Freda	5/31/2022	\$440.00	Unrestricted Phenix City	Payroll
4961	Woods Michael	5/31/2022	\$1,998.99	Unrestricted Phenix City	Payroll
4962	Bowers Carson	5/31/2022	\$981.96	Unrestricted Phenix City	Payroll
4963	Reedy Christopher	5/31/2022	\$981.96	Unrestricted Phenix City	Payroll
4964	Miller Gary	5/31/2022	\$888.44	Unrestricted Phenix City	Payroll
4965	Boisclair Terrah	5/31/2022	\$4,997.25	Unrestricted Phenix City	Payroll
4966	Drew Charles	5/31/2022	\$876.33	Unrestricted Phenix City	Payroll
4967	McGhee Adam	5/31/2022	\$375.57	Unrestricted Phenix City	Payroll
4968	Screws Jacqueline	5/31/2022	\$19,166.67	Unrestricted Phenix City	Payroll
4969	James Courtney	5/31/2022	\$4,156.25	Unrestricted Phenix City	Payroll
4970	Reid Felica	5/31/2022	\$4,324.67	Unrestricted Phenix City	Payroll
4971	Rowe Alaina	5/31/2022	\$4,156.25	Unrestricted Phenix City	Payroll
4972	Rowe Shuronica	5/31/2022	\$3,735.33	Unrestricted Phenix City	Payroll
4973	Sanks Christer	5/31/2022	\$9,122.17	Unrestricted Phenix City	Payroll
4974	Boisclair Mark	5/31/2022	\$6,460.78	Unrestricted Phenix City	Payroll
4975	Cleveland Leslie	5/31/2022	\$6,796.00	Unrestricted Phenix City	Payroll
4976	Gaddis Daulton	5/31/2022	\$4,951.78	Unrestricted Phenix City	Payroll
4977	Lameda Heather	5/31/2022	\$8,860.38	Unrestricted Phenix City	Payroll
4978	Brewer Marquette	5/31/2022	\$7,759.22	Unrestricted Phenix City	Payroll
4979	Brown Teresa	5/31/2022	\$7,298.89	Unrestricted Phenix City	Payroll
4980	Gilliam Tiffini	5/31/2022	\$751.14	Unrestricted Phenix City	Payroll
4981	Hicks Vanessa	5/31/2022	\$7,510.67	Unrestricted Phenix City	Payroll
4982	Holt Shelly	5/31/2022	\$6,921.00	Unrestricted Phenix City	Payroll
4983	Jackson Bridgett	5/31/2022	\$9,084.33	Unrestricted Phenix City	Payroll
4984	James Patricia	5/31/2022	\$5,474.17	Unrestricted Phenix City	Payroll
4985	Smith Shana	5/31/2022	\$5,497.56	Unrestricted Phenix City	Payroll
4986	Sparks Vernissa	5/31/2022	\$5,957.78	Unrestricted Phenix City	Payroll
4987	Torain Dana	5/31/2022	\$1,126.71	Unrestricted Phenix City	Payroll
4988	Calloway Tony	5/31/2022	\$751.14	Unrestricted Phenix City	Payroll
4989	Credle John	5/31/2022	\$375.57	Unrestricted Phenix City	Payroll
4990	Dansby Robert	5/31/2022	\$7,678.33	Unrestricted Phenix City	Payroll
4991	Cannon Christine	5/31/2022	\$4,342.58	Unrestricted Phenix City	Payroll
4992	Hancock Joseph	5/31/2022	\$5,244.67	Unrestricted Phenix City	Payroll
4993	Larkin Sheila	5/31/2022	\$7,321.00	Unrestricted Phenix City	Payroll
4994	Wang Yien	5/31/2022	\$5,579.89	Unrestricted Phenix City	Payroll
4995	Langley Clint	5/31/2022	\$6,860.78	Unrestricted Phenix City	Payroll
4996	Mullin Bethany	5/31/2022	\$10,415.55	Unrestricted Phenix City	Payroll
4997	Smoke Nanyail	5/31/2022	\$4,324.67	Unrestricted Phenix City	Payroll
4998	Daniels Demeka	5/31/2022	\$1,277.97	Unrestricted Phenix City	Payroll
4998	Daniels Demeka	5/31/2022	\$2,373.36	Career Coach	Payroll
4999	Belliveau Arthur	5/31/2022	\$1,126.71	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
5000	Gilbert Sherrie	5/31/2022	\$1,126.71	Unrestricted Phenix City	Payroll
5001	Henderson Katherine	5/31/2022	\$7,627.72	Unrestricted Phenix City	Payroll
5002	McGhee Anna	5/31/2022	\$5,221.15	Unrestricted Phenix City	Payroll
5003	Royse Heather	5/31/2022	\$4,342.58	Unrestricted Phenix City	Payroll
5004	Rutherford Leah	5/31/2022	\$751.14	Unrestricted Phenix City	Payroll
5005	Sumbry Josiah	5/31/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5006	Tingle Nekita	5/31/2022	\$4,468.33	Unrestricted Phenix City	Payroll
5007	Vance Samantha	5/31/2022	\$5,590.75	Unrestricted Phenix City	Payroll
5008	Daniel Thomas	5/31/2022	\$9,480.08	Unrestricted Phenix City	Payroll
5009	Arnold Ginger	5/31/2022	\$751.14	Unrestricted Phenix City	Payroll
5010	Byrd William	5/31/2022	\$9,459.90	Unrestricted Phenix City	Payroll
5011	Cusanelli Ashley	5/31/2022	\$3,963.74	Unrestricted Phenix City	Payroll
5012	Fincher Robert	5/31/2022	\$375.57	Unrestricted Phenix City	Payroll
5013	Huling Ralph	5/31/2022	\$751.14	Unrestricted Phenix City	Payroll
5014	McClanahan Brion	5/31/2022	\$9,683.61	Unrestricted Phenix City	Payroll
5015	Nash Shalonda	5/31/2022	\$751.14	Unrestricted Phenix City	Payroll
5016	O'Connor Francis	5/31/2022	\$751.14	Unrestricted Phenix City	Payroll
5017	Pearson Craig	5/31/2022	\$751.14	Unrestricted Phenix City	Payroll
5018	Pitts Kristin	5/31/2022	\$500.76	Unrestricted Phenix City	Payroll
5019	Barrow Sherryl	5/31/2022	\$500.76	Unrestricted Phenix City	Payroll
5020	Boling Patricia	5/31/2022	\$8,809.52	Unrestricted Phenix City	Payroll
5021	Aryee Alswell	5/31/2022	\$500.76	Unrestricted Phenix City	Payroll
5022	Collins Andrew	5/31/2022	\$4,951.78	Unrestricted Phenix City	Payroll
5023	Cuervo Merry	5/31/2022	\$7,196.00	Unrestricted Phenix City	Payroll
5024	Huffstutler Amanda	5/31/2022	\$5,346.34	Unrestricted Phenix City	Payroll
5025	McGuire Jacqueline	5/31/2022	\$7,372.86	Unrestricted Phenix City	Payroll
5026	Ray Pamela	5/31/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5027	Rover Quintavius	5/31/2022	\$500.76	Unrestricted Phenix City	Payroll
5028	Valdes Luis	5/31/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5029	Dean Darren	5/31/2022	\$6,009.25	AE - State Regular	Payroll
5030	Rudd Robin	5/31/2022	\$3,903.92	AE-Federal Regular	Payroll
5031	Williams Barak	5/31/2022	\$3,651.33	AE - State Regular	Payroll
5032	Holley Christine	5/31/2022	\$751.14	Unrestricted Phenix City	Payroll
5033	Byrd Tommy	5/31/2022	\$5,129.08	Unrestricted Phenix City	Payroll
5034	Cooper William	5/31/2022	\$4,247.24	Unrestricted Phenix City	Payroll
5035	Lindsey Melody	5/31/2022	\$375.57	Unrestricted Phenix City	Payroll
5036	King Wayne	5/31/2022	\$4,324.67	Unrestricted Phenix City	Payroll
5037	Calhoun Chantae	5/31/2022	\$19,788.74	Unrestricted Phenix City	Payroll
5038	Pell Melinda	5/31/2022	\$4,377.25	Unrestricted Phenix City	Payroll
5039	Smith Aurelia	5/31/2022	\$8,288.26	Unrestricted Phenix City	Payroll
5040	Sykes Teala	5/31/2022	\$4,156.25	Unrestricted Phenix City	Payroll
5041	Bennett Cameron	5/31/2022	\$1,201.82	Unrestricted Phenix City	Payroll
5042	Brown Alyssa	5/31/2022	\$1,502.28	Unrestricted Phenix City	Payroll
5043	Buckner Mitchell	5/31/2022	\$4,506.84	Unrestricted Phenix City	Payroll
5044	Byrd Maureen	5/31/2022	\$3,506.60	Unrestricted Phenix City	Payroll
5045	Danielson Corey	5/31/2022	\$1,502.28	Unrestricted Phenix City	Payroll
5046	Harris Rhonda	5/31/2022	\$1,502.28	Unrestricted Phenix City	Payroll
5047	Homburger Kristy	5/31/2022	\$500.76	Unrestricted Phenix City	Payroll
5048	Kissel Jared	5/31/2022	\$2,804.25	Unrestricted Phenix City	Payroll
5049	Mathews James	5/31/2022	\$791.28	Unrestricted Phenix City	Payroll
5050	Suchman Kelley	5/31/2022	\$4,006.08	Unrestricted Phenix City	Payroll
5051	Taylor Tammy	5/31/2022	\$791.28	Unrestricted Phenix City	Payroll
5052	Thomason Tina	5/31/2022	\$2,003.04	Dual Enrollment	Payroll
5052	Thomason Tina	5/31/2022	\$2,003.04	Unrestricted Phenix City	Payroll
5054	Bradsher Elizabeth	5/31/2022	\$5,245.58	Unrestricted Phenix City	Payroll
5055	Davis Amber	5/31/2022	\$2,726.08	Unrestricted Phenix City	Payroll
5056	Williams Cory	5/31/2022	\$3,483.50	Unrestricted Phenix City	Payroll
5057	Stamps Tina	5/31/2022	\$3,062.58	Unrestricted Phenix City	Payroll
5058	Wise-Nash Sheinoura	5/31/2022	\$3,315.08	Unrestricted Phenix City	Payroll
5059	Bryant Susan	5/31/2022	\$5,842.58	Unrestricted Phenix City	Payroll
5060	Creasy Melissa	5/31/2022	\$7,787.50	Unrestricted Phenix City	Payroll
5061	Oliver Samuel	5/31/2022	\$4,094.50	Unrestricted Phenix City	Payroll
5062	Patterson Diwana	5/31/2022	\$2,894.17	Unrestricted Phenix City	Payroll
5063	Gamble Amanda	5/31/2022	\$4,377.25	Unrestricted Phenix City	Payroll
5064	Alexander Sanquita	5/31/2022	\$6,690.58	Unrestricted Phenix City	Payroll
5065	Banks Deborah	5/31/2022	\$9,327.07	Unrestricted Phenix City	Payroll
5066	Thomas D'Anna	5/31/2022	\$3,315.08	Unrestricted Phenix City	Payroll
5067	Grant Jacqueline	5/31/2022	\$5,081.83	Unrestricted Phenix City	Payroll
5068	Nesmith Stephen	5/31/2022	\$2,389.25	Unrestricted Phenix City	Payroll
5069	Taylor Sherri	5/31/2022	\$9,750.50	Unrestricted Phenix City	Payroll
5070	Feagins Shannon	5/31/2022	\$3,483.50	Title III - A	Payroll
5071	Johnson Shanisty	5/31/2022	\$2,928.21	Title III - A	Payroll
5072	Miles Alisha	5/31/2022	\$375.57	Unrestricted Phenix City	Payroll
5072	Miles Alisha	5/31/2022	\$5,842.58	Title III - A	Payroll
5073	Mitchell Katie	5/31/2022	\$2,894.50	Unrestricted Phenix City	Payroll
5074	Richardson Jamekia	5/31/2022	\$2,978.42	Unrestricted Phenix City	Payroll
5075	Wiley Latasha	5/31/2022	\$3,062.58	Title III - A	Payroll
5076	Williams Vickie	5/31/2022	\$9,780.50	Unrestricted Phenix City	Payroll
5077	Hicks Benjamin	5/31/2022	\$7,787.50	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
5078	Vick Hunter	5/31/2022	\$3,651.33	Unrestricted Phenix City	Payroll
5079	O'Steen John	5/31/2022	\$1,733.33	Unrestricted Phenix City	Payroll
5080	Turner Rhonda	5/31/2022	\$2,166.75	Unrestricted Phenix City	Payroll
5081	Taylor Warner	5/31/2022	\$8,628.50	Unrestricted Phenix City	Payroll
5082	Cox Elizabeth	5/31/2022	\$5,097.00	Unrestricted Phenix City	Payroll
5083	Dempsey Taylor	5/31/2022	\$5,119.44	Unrestricted Phenix City	Payroll
5084	Gillis John	5/31/2022	\$500.76	Unrestricted Phenix City	Payroll
5085	Harrison Kenneth	5/31/2022	\$5,151.83	Unrestricted Phenix City	Payroll
5086	Jackson Dexter	5/31/2022	\$10,077.50	Unrestricted Phenix City	Payroll
5087	Junghans Debra	5/31/2022	\$6,219.42	Unrestricted Phenix City	Payroll
5088	McKinnon Jacques	5/31/2022	\$7,101.08	Unrestricted Phenix City	Payroll
5089	Miller Lemuel	5/31/2022	\$751.14	Unrestricted Phenix City	Payroll
5090	Roberts Lisa	5/31/2022	\$500.76	Unrestricted Phenix City	Payroll
5091	Slouchick Gilbert	5/31/2022	\$2,907.35	Unrestricted Phenix City	Payroll
5092	Jones Robin	5/31/2022	\$5,842.58	Unrestricted Phenix City	Payroll
5093	Williams Jessica	5/31/2022	\$3,315.08	Unrestricted Phenix City	Payroll
5094	Harmon Abigail	5/31/2022	\$3,529.08	ARP - HEERF III Institutional	Payroll
5095	Armstrong Connie	5/31/2022	\$4,156.25	Unrestricted Phenix City	Payroll
5096	Noles Sandra	5/31/2022	\$4,661.42	Unrestricted Phenix City	Payroll
5097	Watkins RoseMary	5/31/2022	\$6,291.92	Unrestricted Phenix City	Payroll
5098	Grier Ivory	5/31/2022	\$2,978.92	Unrestricted Phenix City	Payroll
5099	Fletcher David	5/31/2022	\$4,188.75	Unrestricted Phenix City	Payroll
5100	Robinson Myya	5/31/2022	\$4,754.17	Unrestricted Phenix City	Payroll
5101	Brown Antoinette	5/31/2022	\$3,147.33	Unrestricted Phenix City	Payroll
5102	Hall Matthew	5/31/2022	\$4,377.25	Unrestricted Phenix City	Payroll
5103	Manuel Keith	5/31/2022	\$4,493.00	Unrestricted Phenix City	Payroll
5104	Craig Scot	5/31/2022	\$8,939.33	Unrestricted Phenix City	Payroll
5105	Brannon Jon	5/31/2022	\$3,399.83	ARP - HEERF III Institutional	Payroll
5106	James Leander	5/31/2022	\$2,137.00	ARP - HEERF III Institutional	Payroll
5107	Davis Tyrone	5/31/2022	\$2,642.25	Unrestricted Phenix City	Payroll
5108	Gilliam Christopher	5/31/2022	\$2,558.00	ARP - HEERF III Institutional	Payroll
5109	James Derrick	5/31/2022	\$3,315.67	Unrestricted Phenix City	Payroll
5110	Mack Antonio	5/31/2022	\$4,565.67	Unrestricted Phenix City	Payroll
5111	Smith Justin	5/31/2022	\$3,735.58	Unrestricted Phenix City	Payroll
5112	Walton Paul	5/31/2022	\$3,231.25	Unrestricted Phenix City	Payroll
5113	Robinson Ronald	5/31/2022	\$1,649.18	Unrestricted Phenix City	Payroll
5122	Barnes Sarah	6/30/2022	\$895.85	Unrestricted Phenix City	Payroll
5123	Black Sophi	6/30/2022	\$486.88	Unrestricted Phenix City	Payroll
5124	Bolden Heather	6/30/2022	\$856.90	Unrestricted Phenix City	Payroll
5125	Barson Shelby	6/30/2022	\$486.88	Unrestricted Phenix City	Payroll
5126	Felton-Moton Shielia	6/30/2022	\$695.50	Unrestricted Phenix City	Payroll
5127	Jackson Darlene	6/30/2022	\$1,265.88	Unrestricted Phenix City	Payroll
5128	Martin Estin	6/30/2022	\$3,116.00	Unrestricted Phenix City	Payroll
5129	Robinson Stobhan	6/30/2022	\$662.15	Unrestricted Phenix City	Payroll
5130	Smith Gloria	6/30/2022	\$751.14	Unrestricted Phenix City	Payroll
5131	Wilson Nicole	6/30/2022	\$278.20	Unrestricted Phenix City	Payroll
5132	Holmes Naudia	6/30/2022	\$311.64	Unrestricted Phenix City	Payroll
5133	Alexander Laurentius	6/30/2022	\$326.50	AE-Fed Institutional	Payroll
5134	Fleming Aislin	6/30/2022	\$449.61	AE-Federal Regular	Payroll
5135	Newson Mark	6/30/2022	\$256.92	AE-Fed Institutional	Payroll
5136	Caldwell Vanessa	6/30/2022	\$578.07	AE-Federal Regular	Payroll
5137	Clark Tina	6/30/2022	\$578.07	AE - State Regular	Payroll
5138	Hart Yvonne	6/30/2022	\$374.68	AE - State Regular	Payroll
5139	Hughes Rebecca	6/30/2022	\$834.99	AE - State Regular	Payroll
5140	Thorne Ashley	6/30/2022	\$471.02	AE-Fed Institutional	Payroll
5141	Flores-Sierra Kaeishla	6/30/2022	\$762.41	Unrestricted Phenix City	Payroll
5142	Walker Austin	6/30/2022	\$834.75	Unrestricted Phenix City	Payroll
5143	Bader Dawn	6/30/2022	\$841.89	Unrestricted Phenix City	Payroll
5144	Belliveau Arthur	6/30/2022	\$378.42	Title III - A	Payroll
5145	Riley Dylan	6/30/2022	\$213.60	Title III - A	Payroll
5146	Campbell Stephen	6/30/2022	\$460.32	AE-Federal Regular	Payroll
5147	Carter Akua	6/30/2022	\$642.30	AE-Federal Regular	Payroll
5148	O'Neal Brenda	6/30/2022	\$278.33	AE - State Regular	Payroll
5149	Roberts Sonya	6/30/2022	\$685.12	AE-Federal Regular	Payroll
5150	Patel Aryan	6/30/2022	\$48.00	Unrestricted Phenix City	Payroll
5151	Burkes Susie	6/30/2022	\$1,170.00	Unrestricted Phenix City	Payroll
5152	Graham Gary	6/30/2022	\$2,210.00	Unrestricted Phenix City	Payroll
5153	Russell Lon	6/30/2022	\$130.00	Unrestricted Phenix City	Payroll
5154	Smith Harold	6/30/2022	\$1,040.00	Unrestricted Phenix City	Payroll
5155	Nathan Freda	6/30/2022	\$560.00	Unrestricted Phenix City	Payroll
5156	Woods Michael	6/30/2022	\$888.44	Unrestricted Phenix City	Payroll
5157	Bowers Carson	6/30/2022	\$888.44	Unrestricted Phenix City	Payroll
5158	Reedy Christopher	6/30/2022	\$923.51	Unrestricted Phenix City	Payroll
5159	Miller Gary	6/30/2022	\$888.44	Unrestricted Phenix City	Payroll
5160	Boisclair Terrah	6/30/2022	\$4,882.37	Unrestricted Phenix City	Payroll
5161	McGhee Adam	6/30/2022	\$500.76	Unrestricted Phenix City	Payroll
5162	Screws Jacqueline	6/30/2022	\$19,166.67	Unrestricted Phenix City	Payroll
5163	James Courtney	6/30/2022	\$4,156.25	Unrestricted Phenix City	Payroll
5164	Reid Felica	6/30/2022	\$4,324.67	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
5165	Rowe Alaina	6/30/2022	\$4,156.25	Unrestricted Phenix City	Payroll
5166	Rowe Shuronica	6/30/2022	\$3,735.33	Unrestricted Phenix City	Payroll
5167	Sanks Christer	6/30/2022	\$9,122.17	Unrestricted Phenix City	Payroll
5168	Boisclair Mark	6/30/2022	\$3,196.00	Unrestricted Phenix City	Payroll
5169	Rider James	6/30/2022	\$5,878.33	Unrestricted Phenix City	Payroll
5170	Cleveland Leslie	6/30/2022	\$6,304.33	Unrestricted Phenix City	Payroll
5171	Gaddis Daulton	6/30/2022	\$4,587.33	Unrestricted Phenix City	Payroll
5172	Brewer Marquette	6/30/2022	\$7,198.00	Unrestricted Phenix City	Payroll
5173	Brown Teresa	6/30/2022	\$6,772.33	Unrestricted Phenix City	Payroll
5174	Gilliam Tiffini	6/30/2022	\$500.76	Unrestricted Phenix City	Payroll
5175	Hicks Vanessa	6/30/2022	\$6,962.67	Unrestricted Phenix City	Payroll
5176	Holt Shelly	6/30/2022	\$5,904.56	Unrestricted Phenix City	Payroll
5177	Jackson Bridgett	6/30/2022	\$8,455.33	Unrestricted Phenix City	Payroll
5178	James Patricia	6/30/2022	\$12,246.50	Unrestricted Phenix City	Payroll
5179	Smith Shana	6/30/2022	\$3,823.75	Unrestricted Phenix City	Payroll
5180	Sparks Vernissa	6/30/2022	\$5,524.00	Unrestricted Phenix City	Payroll
5181	Torain Dana	6/30/2022	\$500.76	Unrestricted Phenix City	Payroll
5182	Credle John	6/30/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5183	Spears Russell	6/30/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5184	Cannon Christine	6/30/2022	\$4,342.58	Unrestricted Phenix City	Payroll
5185	Hancock Joseph	6/30/2022	\$6,304.33	Unrestricted Phenix City	Payroll
5186	Larkin Sheila	6/30/2022	\$6,818.00	Unrestricted Phenix City	Payroll
5187	Wang Yien	6/30/2022	\$5,670.09	Unrestricted Phenix City	Payroll
5188	Langley Clint	6/30/2022	\$6,392.00	Unrestricted Phenix City	Payroll
5189	Mullin Bethany	6/30/2022	\$9,288.84	Unrestricted Phenix City	Payroll
5190	Smoke Nanyail	6/30/2022	\$4,324.67	Unrestricted Phenix City	Payroll
5191	Daniels Demeka	6/30/2022	\$1,277.97	Unrestricted Phenix City	Payroll
5191	Daniels Demeka	6/30/2022	\$2,373.36	Career Coach	Payroll
5192	Henderson Katherine	6/30/2022	\$5,680.33	Unrestricted Phenix City	Payroll
5193	McGhee Anna	6/30/2022	\$10,837.58	Unrestricted Phenix City	Payroll
5194	Royse Heather	6/30/2022	\$9,710.58	Unrestricted Phenix City	Payroll
5195	Sumbry Josiah	6/30/2022	\$667.68	Title III - A	Payroll
5196	Tingle Nekita	6/30/2022	\$9,992.33	Unrestricted Phenix City	Payroll
5197	Vance Samantha	6/30/2022	\$12,008.75	Unrestricted Phenix City	Payroll
5198	Daniel Thomas	6/30/2022	\$8,679.67	Unrestricted Phenix City	Payroll
5199	Arnold Ginger	6/30/2022	\$500.76	Unrestricted Phenix City	Payroll
5200	Byrd William	6/30/2022	\$8,455.33	Unrestricted Phenix City	Payroll
5201	Cusanelli Ashley	6/30/2022	\$3,588.17	Unrestricted Phenix City	Payroll
5202	McClanahan Brion	6/30/2022	\$7,586.67	Unrestricted Phenix City	Payroll
5203	Nash Shalonda	6/30/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5204	O'Connor Francis	6/30/2022	\$500.76	Unrestricted Phenix City	Payroll
5205	Pitts Kristin	6/30/2022	\$500.76	Unrestricted Phenix City	Payroll
5206	Boling Patricia	6/30/2022	\$8,222.25	Unrestricted Phenix City	Payroll
5207	Bedford Leinda	6/30/2022	\$47.13	Unrestricted Phenix City	Payroll
5208	Collins Andrew	6/30/2022	\$4,587.33	Unrestricted Phenix City	Payroll
5209	Cuervo Merry	6/30/2022	\$6,704.33	Unrestricted Phenix City	Payroll
5210	Huffstutler Amanda	6/30/2022	\$8,860.22	Unrestricted Phenix City	Payroll
5211	McGuire Jacqueline	6/30/2022	\$4,743.33	Unrestricted Phenix City	Payroll
5212	Rover Quintavius	6/30/2022	\$667.68	Unrestricted Phenix City	Payroll
5213	Valdes Luis	6/30/2022	\$1,335.36	Unrestricted Phenix City	Payroll
5214	Dean Darren	6/30/2022	\$6,009.25	AE - State Regular	Payroll
5215	Rudd Robin	6/30/2022	\$3,903.92	AE-Federal Regular	Payroll
5216	Williams Barak	6/30/2022	\$3,651.33	AE - State Regular	Payroll
5217	Byrd Tommy	6/30/2022	\$5,129.08	Unrestricted Phenix City	Payroll
5218	Cooper William	6/30/2022	\$9,158.43	Unrestricted Phenix City	Payroll
5219	King Wayne	6/30/2022	\$4,324.67	Unrestricted Phenix City	Payroll
5220	Pell Melinda	6/30/2022	\$4,377.25	Unrestricted Phenix City	Payroll
5221	Smith Aurelia	6/30/2022	\$7,787.50	Unrestricted Phenix City	Payroll
5222	Sykes Teala	6/30/2022	\$4,156.25	Unrestricted Phenix City	Payroll
5223	Homburger Kristy	6/30/2022	\$2,670.72	Unrestricted Phenix City	Payroll
5224	Bradsher Elizabeth	6/30/2022	\$11,237.58	Unrestricted Phenix City	Payroll
5225	Davis Amber	6/30/2022	\$2,726.08	Unrestricted Phenix City	Payroll
5226	Williams Cory	6/30/2022	\$3,483.50	Unrestricted Phenix City	Payroll
5227	Stamps Tina	6/30/2022	\$3,062.58	Unrestricted Phenix City	Payroll
5228	Wise-Nash Sheinoura	6/30/2022	\$3,315.08	Unrestricted Phenix City	Payroll
5229	Bryant Susan	6/30/2022	\$5,842.58	Unrestricted Phenix City	Payroll
5230	Creasy Melissa	6/30/2022	\$7,787.50	Unrestricted Phenix City	Payroll
5231	Oliver Samuel	6/30/2022	\$4,094.50	Unrestricted Phenix City	Payroll
5232	Patterson Diwana	6/30/2022	\$2,894.17	Unrestricted Phenix City	Payroll
5233	Gamble Amanda	6/30/2022	\$4,377.25	Unrestricted Phenix City	Payroll
5234	Alexander Sanquita	6/30/2022	\$6,690.58	Unrestricted Phenix City	Payroll
5235	Thomas D'Anna	6/30/2022	\$3,315.08	Unrestricted Phenix City	Payroll
5236	Grant Jacqueline	6/30/2022	\$5,081.83	Unrestricted Phenix City	Payroll
5237	Nesmith Stephen	6/30/2022	\$2,389.25	Unrestricted Phenix City	Payroll
5238	Taylor Sherri	6/30/2022	\$9,750.50	Unrestricted Phenix City	Payroll
5239	Burden Marquette	6/30/2022	\$2,645.95	Title III - A	Payroll
5240	Feagins Shannon	6/30/2022	\$3,483.50	Title III - A	Payroll
5241	Johnson Shanisty	6/30/2022	\$4,994.42	Title III - A	Payroll
5242	Miles Alisha	6/30/2022	\$5,842.58	Title III - A	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
5243	Mitchell Katie	6/30/2022	\$2,894.50	Unrestricted Phenix City	Payroll
5244	Richardson Jamekia	6/30/2022	\$2,978.42	Unrestricted Phenix City	Payroll
5245	Wiley Latasha	6/30/2022	\$3,062.58	Title III - A	Payroll
5246	Williams Vickie	6/30/2022	\$9,780.50	Unrestricted Phenix City	Payroll
5247	Hicks Benjamin	6/30/2022	\$7,787.50	Unrestricted Phenix City	Payroll
5248	Vick Hunter	6/30/2022	\$3,651.33	Unrestricted Phenix City	Payroll
5249	O'Steen John	6/30/2022	\$1,733.33	Unrestricted Phenix City	Payroll
5250	Turner Rhonda	6/30/2022	\$2,166.75	Unrestricted Phenix City	Payroll
5251	Taylor Warner	6/30/2022	\$8,628.50	Unrestricted Phenix City	Payroll
5252	Abernathy Derek	6/30/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5253	Cook Alicia	6/30/2022	\$1,502.28	Unrestricted Phenix City	Payroll
5254	Cox Elizabeth	6/30/2022	\$8,249.17	Unrestricted Phenix City	Payroll
5255	Dempsey Taylor	6/30/2022	\$4,743.33	Unrestricted Phenix City	Payroll
5256	Harrison Kenneth	6/30/2022	\$9,560.58	Unrestricted Phenix City	Payroll
5257	Jackson Dexter	6/30/2022	\$10,077.50	Unrestricted Phenix City	Payroll
5258	Junghans Debra	6/30/2022	\$13,417.42	Unrestricted Phenix City	Payroll
5259	Maddox Edward	6/30/2022	\$500.76	Unrestricted Phenix City	Payroll
5260	McKinnon Jacques	6/30/2022	\$12,465.18	Unrestricted Phenix City	Payroll
5261	Miller Lemuel	6/30/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5262	Slouchick Gilbert	6/30/2022	\$2,907.35	Unrestricted Phenix City	Payroll
5263	Jones Robin	6/30/2022	\$5,842.58	Unrestricted Phenix City	Payroll
5264	Williams Jessica	6/30/2022	\$3,315.08	Unrestricted Phenix City	Payroll
5265	Harmon Abigail	6/30/2022	\$3,447.99	ARP - HEERF III Institutional	Payroll
5266	Armstrong Connie	6/30/2022	\$4,156.25	Unrestricted Phenix City	Payroll
5267	Noles Sandra	6/30/2022	\$4,661.42	Unrestricted Phenix City	Payroll
5268	Watkins RoseMary	6/30/2022	\$6,291.92	Unrestricted Phenix City	Payroll
5269	Grier Ivory	6/30/2022	\$2,978.92	Unrestricted Phenix City	Payroll
5270	Fletcher David	6/30/2022	\$4,188.75	Unrestricted Phenix City	Payroll
5271	Robinson Myya	6/30/2022	\$4,754.17	Unrestricted Phenix City	Payroll
5272	Brown Antoinette	6/30/2022	\$3,147.33	Unrestricted Phenix City	Payroll
5273	Hall Matthew	6/30/2022	\$4,377.25	Unrestricted Phenix City	Payroll
5274	Manuel Keith	6/30/2022	\$4,493.00	Unrestricted Phenix City	Payroll
5275	Craig Scot	6/30/2022	\$8,939.33	Unrestricted Phenix City	Payroll
5276	Brannon Jon	6/30/2022	\$3,399.83	ARP - HEERF III Institutional	Payroll
5277	James Leander	6/30/2022	\$2,137.00	ARP - HEERF III Institutional	Payroll
5278	Davis Tyrone	6/30/2022	\$2,642.25	Unrestricted Phenix City	Payroll
5279	Gilliam Christopher	6/30/2022	\$2,558.00	ARP - HEERF III Institutional	Payroll
5280	James Derrick	6/30/2022	\$3,315.67	Unrestricted Phenix City	Payroll
5281	Mack Antonio	6/30/2022	\$4,565.67	Unrestricted Phenix City	Payroll
5282	Smith Justin	6/30/2022	\$3,617.04	Unrestricted Phenix City	Payroll
5283	Walton Paul	6/30/2022	\$3,231.25	Unrestricted Phenix City	Payroll
5284	Robinson Ronald	6/30/2022	\$1,649.18	Unrestricted Phenix City	Payroll
5294	Drew Charles	7/29/2022	\$222.56	Unrestricted Phenix City	Payroll
5295	Costlow Ruby	7/29/2022	\$667.68	Unrestricted Shared Services	Payroll
5296	Ryan Brennon	7/29/2022	\$890.24	Unrestricted Phenix City	Payroll
5297	Barnes Sarah	7/29/2022	\$1,635.90	Unrestricted Phenix City	Payroll
5298	Black Sophi	7/29/2022	\$1,226.93	Unrestricted Phenix City	Payroll
5299	Bolden Heather	7/29/2022	\$389.50	Unrestricted Phenix City	Payroll
5300	Cochran Tyeshia	7/29/2022	\$834.60	Unrestricted Phenix City	Payroll
5301	Coe Cheri	7/29/2022	\$2,453.85	Unrestricted Phenix City	Payroll
5302	Barson Shelby	7/29/2022	\$1,635.90	Unrestricted Phenix City	Payroll
5303	Harris Brittany	7/29/2022	\$570.31	Unrestricted Phenix City	Payroll
5304	Jones Veronica	7/29/2022	\$2,103.30	Unrestricted Phenix City	Payroll
5305	Mason Katrina	7/29/2022	\$701.10	Unrestricted Phenix City	Payroll
5306	Smith Gloria	7/29/2022	\$751.14	Unrestricted Phenix City	Payroll
5307	Wilson Nicole	7/29/2022	\$528.58	Unrestricted Phenix City	Payroll
5308	Holmes Naudia	7/29/2022	\$400.68	Unrestricted Phenix City	Payroll
5309	Fleming Aislin	7/29/2022	\$899.22	AE-Federal Regular	Payroll
5310	Caldwell Vanessa	7/29/2022	\$984.86	AE-Federal Regular	Payroll
5311	Clark Tina	7/29/2022	\$620.89	AE - State Regular	Payroll
5312	Hart Yvonne	7/29/2022	\$133.81	AE - State Regular	Payroll
5313	Hughes Rebecca	7/29/2022	\$1,680.69	AE - State Regular	Payroll
5314	Thorne Ashley	7/29/2022	\$1,664.63	AE-Fed Institutional	Payroll
5315	Flores-Sierra Kaeishla	7/29/2022	\$1,057.35	Unrestricted Phenix City	Payroll
5316	Walker Austin	7/29/2022	\$523.11	Unrestricted Phenix City	Payroll
5317	Bader Dawn	7/29/2022	\$989.59	Unrestricted Phenix City	Payroll
5318	Belliveau Arthur	7/29/2022	\$951.62	Title III - A	Payroll
5319	Riley Dylan	7/29/2022	\$560.70	Title III - A	Payroll
5320	Traynor Larissa	7/29/2022	\$369.35	Title III - A	Payroll
5321	Campbell Stephen	7/29/2022	\$588.78	AE-Federal Regular	Payroll
5322	Carter Akua	7/29/2022	\$990.21	AE-Federal Regular	Payroll
5323	O'Neal Brenda	7/29/2022	\$545.96	AE - State Regular	Payroll
5324	Roberts Sonya	7/29/2022	\$1,113.32	AE-Federal Regular	Payroll
5325	Burkes Susie	7/29/2022	\$780.00	Unrestricted Phenix City	Payroll
5326	Graham Gary	7/29/2022	\$3,432.00	Unrestricted Phenix City	Payroll
5327	Smith Harold	7/29/2022	\$1,040.00	Unrestricted Phenix City	Payroll
5328	Nathan Freda	7/29/2022	\$690.00	Unrestricted Phenix City	Payroll
5329	Reedy Christopher	7/29/2022	\$1,040.41	Unrestricted Phenix City	Payroll
5330	Miller Gary	7/29/2022	\$888.44	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
5331	Boisclair Terrah	7/29/2022	\$9,914.93	Unrestricted Phenix City	Payroll
5332	McGhee Adam	7/29/2022	\$500.76	Unrestricted Phenix City	Payroll
5333	Screws Jacqueline	7/29/2022	\$19,166.67	Unrestricted Phenix City	Payroll
5334	James Courtney	7/29/2022	\$4,156.25	Unrestricted Phenix City	Payroll
5335	Reid Felica	7/29/2022	\$4,324.67	Unrestricted Phenix City	Payroll
5336	Rowe Alaina	7/29/2022	\$4,156.25	Unrestricted Phenix City	Payroll
5337	Rowe Shuronica	7/29/2022	\$3,735.33	Unrestricted Phenix City	Payroll
5338	Sanks Christer	7/29/2022	\$9,122.17	Unrestricted Phenix City	Payroll
5339	Boisclair Mark	7/29/2022	\$3,496.76	Unrestricted Phenix City	Payroll
5340	Rider James	7/29/2022	\$5,878.33	Unrestricted Phenix City	Payroll
5341	Cleveland Leslie	7/29/2022	\$6,304.33	Unrestricted Phenix City	Payroll
5342	Gaddis Daulton	7/29/2022	\$4,587.33	Unrestricted Phenix City	Payroll
5343	Maldonado Juliette	7/29/2022	\$1,714.70	Unrestricted Phenix City	Payroll
5344	Brewer Marquette	7/29/2022	\$7,198.00	Unrestricted Phenix City	Payroll
5345	Brown Teresa	7/29/2022	\$6,772.33	Unrestricted Phenix City	Payroll
5346	Gilliam Tiffini	7/29/2022	\$500.76	Unrestricted Phenix City	Payroll
5347	Hicks Vanessa	7/29/2022	\$6,962.67	Unrestricted Phenix City	Payroll
5348	Holt Shelly	7/29/2022	\$5,904.56	Unrestricted Phenix City	Payroll
5349	Jackson Bridgett	7/29/2022	\$8,455.33	Unrestricted Phenix City	Payroll
5350	James Patricia	7/29/2022	\$12,246.50	Unrestricted Phenix City	Payroll
5351	Smith Shana	7/29/2022	\$3,823.75	Unrestricted Phenix City	Payroll
5352	Sparks Vernissa	7/29/2022	\$5,524.00	Unrestricted Phenix City	Payroll
5353	Torain Dana	7/29/2022	\$500.76	Unrestricted Phenix City	Payroll
5354	Credle John	7/29/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5355	Spears Russell	7/29/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5356	Cannon Christine	7/29/2022	\$4,342.58	Unrestricted Phenix City	Payroll
5357	Hancock Joseph	7/29/2022	\$6,304.33	Unrestricted Phenix City	Payroll
5358	Larkin Sheila	7/29/2022	\$7,569.14	Unrestricted Phenix City	Payroll
5359	Wang Yien	7/29/2022	\$6,421.23	Unrestricted Phenix City	Payroll
5360	Langley Clint	7/29/2022	\$6,392.00	Unrestricted Phenix City	Payroll
5361	Mullin Bethany	7/29/2022	\$9,288.84	Unrestricted Phenix City	Payroll
5362	Smoke Nanyail	7/29/2022	\$4,324.67	Unrestricted Phenix City	Payroll
5363	Daniels Demeka	7/29/2022	\$1,277.97	Unrestricted Phenix City	Payroll
5363	Daniels Demeka	7/29/2022	\$2,373.36	Career Coach	Payroll
5364	Gilbert Sherrie	7/29/2022	\$1,502.28	Unrestricted Phenix City	Payroll
5365	Henderson Katherine	7/29/2022	\$5,680.33	Unrestricted Phenix City	Payroll
5366	McGhee Anna	7/29/2022	\$10,837.58	Unrestricted Phenix City	Payroll
5367	Royse Heather	7/29/2022	\$9,710.58	Unrestricted Phenix City	Payroll
5368	Sumbry Josiah	7/29/2022	\$667.68	Title III - A	Payroll
5369	Tingle Nekita	7/29/2022	\$9,992.33	Unrestricted Phenix City	Payroll
5370	Vance Samantha	7/29/2022	\$12,008.75	Unrestricted Phenix City	Payroll
5371	Daniel Thomas	7/29/2022	\$8,679.67	Unrestricted Phenix City	Payroll
5372	Arnold Ginger	7/29/2022	\$1,251.90	Unrestricted Phenix City	Payroll
5373	Byrd William	7/29/2022	\$8,455.33	Unrestricted Phenix City	Payroll
5374	Cusanelli Ashley	7/29/2022	\$3,588.17	Unrestricted Phenix City	Payroll
5375	McClanahan Brion	7/29/2022	\$8,337.81	Unrestricted Phenix City	Payroll
5376	Nash Shalonda	7/29/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5377	O'Connor Francis	7/29/2022	\$500.76	Unrestricted Phenix City	Payroll
5378	Pitts Kristin	7/29/2022	\$500.76	Unrestricted Phenix City	Payroll
5379	Boling Patricia	7/29/2022	\$8,222.25	Unrestricted Phenix City	Payroll
5380	Collins Andrew	7/29/2022	\$4,587.33	Unrestricted Phenix City	Payroll
5381	Cuervo Merry	7/29/2022	\$6,704.33	Unrestricted Phenix City	Payroll
5382	Huffstutler Amanda	7/29/2022	\$8,860.22	Unrestricted Phenix City	Payroll
5383	McGuire Jacqueline	7/29/2022	\$5,494.47	Unrestricted Phenix City	Payroll
5384	Rover Quintavius	7/29/2022	\$667.68	Unrestricted Phenix City	Payroll
5385	Valdes Luis	7/29/2022	\$1,335.36	Unrestricted Phenix City	Payroll
5386	Dean Darren	7/29/2022	\$6,009.25	AE - State Regular	Payroll
5387	Rudd Robin	7/29/2022	\$3,903.92	AE-Federal Regular	Payroll
5388	Williams Barak	7/29/2022	\$3,651.33	AE - State Regular	Payroll
5389	Byrd Tommy	7/29/2022	\$5,129.08	Unrestricted Phenix City	Payroll
5390	Cooper William	7/29/2022	\$9,158.43	Unrestricted Phenix City	Payroll
5391	King Wayne	7/29/2022	\$4,324.67	Unrestricted Phenix City	Payroll
5392	Pell Melinda	7/29/2022	\$4,377.25	Unrestricted Phenix City	Payroll
5393	Smith Aurelia	7/29/2022	\$7,787.50	Unrestricted Phenix City	Payroll
5394	Sykes Teala	7/29/2022	\$4,156.25	Unrestricted Phenix City	Payroll
5395	Homburger Kristy	7/29/2022	\$763.06	Unrestricted Phenix City	Payroll
5396	Bradsher Elizabeth	7/29/2022	\$11,237.58	Unrestricted Phenix City	Payroll
5397	Davis Amber	7/29/2022	\$2,726.08	Unrestricted Phenix City	Payroll
5398	Williams Cory	7/29/2022	\$3,483.50	Unrestricted Phenix City	Payroll
5399	Stamps Tina	7/29/2022	\$3,062.58	Unrestricted Phenix City	Payroll
5400	Wise-Nash Sheinoura	7/29/2022	\$3,315.08	Unrestricted Phenix City	Payroll
5401	Bryant Susan	7/29/2022	\$5,842.58	Unrestricted Phenix City	Payroll
5402	Creasy Melissa	7/29/2022	\$7,787.50	Unrestricted Phenix City	Payroll
5403	Oliver Samuel	7/29/2022	\$4,094.50	Unrestricted Phenix City	Payroll
5404	Patterson Diwana	7/29/2022	\$2,894.17	Unrestricted Phenix City	Payroll
5405	Gamble Amanda	7/29/2022	\$4,377.25	Unrestricted Phenix City	Payroll
5406	Alexander Sanquita	7/29/2022	\$6,690.58	Unrestricted Phenix City	Payroll
5407	Johnson Nova	7/29/2022	\$928.40	Unrestricted Phenix City	Payroll
5408	Skinner Sonya	7/29/2022	\$1,001.01	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
5409	Thomas D'Anna	7/29/2022	\$3,315.08	Unrestricted Phenix City	Payroll
5410	Grant Jacqueline	7/29/2022	\$5,081.83	Unrestricted Phenix City	Payroll
5411	Nesmith Stephen	7/29/2022	\$2,389.25	Unrestricted Phenix City	Payroll
5412	Taylor Sherri	7/29/2022	\$9,750.50	Unrestricted Phenix City	Payroll
5413	Burden Marquette	7/29/2022	\$2,078.16	Title III - A	Payroll
5414	Feagins Shannon	7/29/2022	\$3,483.50	Title III - A	Payroll
5415	Johnson Shanisty	7/29/2022	\$4,994.42	Title III - A	Payroll
5416	Miles Alisha	7/29/2022	\$5,842.58	Title III - A	Payroll
5417	Mitchell Katie	7/29/2022	\$2,894.50	Unrestricted Phenix City	Payroll
5418	Richardson Jamekia	7/29/2022	\$2,978.42	Unrestricted Phenix City	Payroll
5419	Wiley Latasha	7/29/2022	\$3,062.58	Title III - A	Payroll
5420	Williams Vickie	7/29/2022	\$9,780.50	Unrestricted Phenix City	Payroll
5421	Hicks Benjamin	7/29/2022	\$7,787.50	Unrestricted Phenix City	Payroll
5422	Vick Hunter	7/29/2022	\$3,651.33	Unrestricted Phenix City	Payroll
5423	O'Steen John	7/29/2022	\$1,733.33	Unrestricted Phenix City	Payroll
5424	Turner Rhonda	7/29/2022	\$2,166.75	Unrestricted Phenix City	Payroll
5425	Taylor Warner	7/29/2022	\$8,628.50	Unrestricted Phenix City	Payroll
5426	Abernathy Derek	7/29/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5427	Cox Elizabeth	7/29/2022	\$8,249.17	Unrestricted Phenix City	Payroll
5428	Dempsey Taylor	7/29/2022	\$4,743.33	Unrestricted Phenix City	Payroll
5429	Harrison Kenneth	7/29/2022	\$9,560.58	Unrestricted Phenix City	Payroll
5430	Junghans Debra	7/29/2022	\$13,417.42	Unrestricted Phenix City	Payroll
5431	Maddox Edward	7/29/2022	\$500.76	Unrestricted Phenix City	Payroll
5432	McKinnon Jacques	7/29/2022	\$12,465.18	Unrestricted Phenix City	Payroll
5433	Miller Lemuel	7/29/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5434	Slouchick Gilbert	7/29/2022	\$2,907.35	Unrestricted Phenix City	Payroll
5435	Young Susan	7/29/2022	\$751.14	Unrestricted Phenix City	Payroll
5436	Jones Robin	7/29/2022	\$5,855.33	Unrestricted Phenix City	Payroll
5437	Williams Jessica	7/29/2022	\$3,315.08	Unrestricted Phenix City	Payroll
5438	Harmon Abigail	7/29/2022	\$183.24	ARP - HEERF III Institutional	Payroll
5439	Armstrong Connie	7/29/2022	\$4,156.25	Unrestricted Phenix City	Payroll
5440	Noles Sandra	7/29/2022	\$4,661.42	Unrestricted Phenix City	Payroll
5441	Watkins RoseMary	7/29/2022	\$6,291.92	Unrestricted Phenix City	Payroll
5442	Grier Ivory	7/29/2022	\$2,978.92	Unrestricted Phenix City	Payroll
5443	Fletcher David	7/29/2022	\$4,188.75	Unrestricted Phenix City	Payroll
5444	Robinson Myya	7/29/2022	\$4,754.17	Unrestricted Phenix City	Payroll
5445	Brown Antoinette	7/29/2022	\$3,147.33	Unrestricted Phenix City	Payroll
5446	Hall Matthew	7/29/2022	\$4,377.25	Unrestricted Phenix City	Payroll
5447	Manuel Keith	7/29/2022	\$4,493.00	Unrestricted Phenix City	Payroll
5448	Craig Scot	7/29/2022	\$8,939.33	Unrestricted Phenix City	Payroll
5449	Brannon Jon	7/29/2022	\$3,399.83	ARP - HEERF III Institutional	Payroll
5450	James Leander	7/29/2022	\$1,070.17	ARP - HEERF III Institutional	Payroll
5451	Davis Tyrone	7/29/2022	\$2,642.25	Unrestricted Phenix City	Payroll
5452	Gilliam Christopher	7/29/2022	\$2,558.00	ARP - HEERF III Institutional	Payroll
5453	James Derrick	7/29/2022	\$3,315.67	Unrestricted Phenix City	Payroll
5454	Mack Antonio	7/29/2022	\$4,565.67	Unrestricted Phenix City	Payroll
5455	Walton Paul	7/29/2022	\$3,231.25	Unrestricted Phenix City	Payroll
5456	Robinson Ronald	7/29/2022	\$1,687.43	Unrestricted Phenix City	Payroll
5464	Drew Charles	8/31/2022	\$333.84	Unrestricted Phenix City	Payroll
5465	Ryan Brennon	8/31/2022	\$222.56	Unrestricted Phenix City	Payroll
5466	Bolden Heather	8/31/2022	\$779.00	Unrestricted Phenix City	Payroll
5467	Cochran Tyeshia	8/31/2022	\$556.40	Unrestricted Phenix City	Payroll
5468	Barson Shelby	8/31/2022	\$408.98	Unrestricted Phenix City	Payroll
5469	Felton-Moton Shielia	8/31/2022	\$333.84	Unrestricted Phenix City	Payroll
5470	Harris Brittany	8/31/2022	\$598.13	Unrestricted Phenix City	Payroll
5471	Jackson Darlene	8/31/2022	\$1,110.08	Unrestricted Phenix City	Payroll
5472	Martin Estin	8/31/2022	\$1,226.93	Unrestricted Phenix City	Payroll
5473	Robinson Stobhan	8/31/2022	\$993.23	Unrestricted Phenix City	Payroll
5474	Smith Gloria	8/31/2022	\$250.38	Unrestricted Phenix City	Payroll
5475	Wilson Nicole	8/31/2022	\$639.86	Unrestricted Phenix City	Payroll
5476	Holmes Naudia	8/31/2022	\$133.56	Unrestricted Phenix City	Payroll
5477	Fleming Aislin	8/31/2022	\$738.65	AE-Federal Regular	Payroll
5478	Caldwell Vanessa	8/31/2022	\$760.06	AE-Federal Regular	Payroll
5479	Campbell Stephen	8/31/2022	\$931.34	AE-Federal Regular	Payroll
5480	Carter Akua	8/31/2022	\$781.47	AE-Federal Regular	Payroll
5481	Clark Tina	8/31/2022	\$674.42	AE - State Regular	Payroll
5482	Hart Yvonne	8/31/2022	\$610.19	AE - State Regular	Payroll
5483	Hughes Rebecca	8/31/2022	\$1,241.78	AE - State Regular	Payroll
5484	O'Neal Brenda	8/31/2022	\$1,150.79	AE - State Regular	Payroll
5485	Roberts Sonya	8/31/2022	\$909.93	AE-Federal Regular	Payroll
5486	Thorne Ashley	8/31/2022	\$460.32	AE-Fed Institutional	Payroll
5487	Flores-Sierra Kaeishla	8/31/2022	\$523.11	Unrestricted Phenix City	Payroll
5488	Walker Austin	8/31/2022	\$523.11	Unrestricted Phenix City	Payroll
5489	Bader Dawn	8/31/2022	\$280.63	Unrestricted Phenix City	Payroll
5490	Belliveau Arthur	8/31/2022	\$461.90	Title III - A	Payroll
5491	Riley Dylan	8/31/2022	\$267.00	Title III - A	Payroll
5492	Traynor Larissa	8/31/2022	\$293.70	Title III - A	Payroll
5493	Sall Adama	8/31/2022	\$1,278.00	TANF - Summer Youth Employment	Payroll
5494	Burkes Susie	8/31/2022	\$2,106.00	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
5495	Graham Gary	8/31/2022	\$2,340.00	Unrestricted Phenix City	Payroll
5496	Smith Harold	8/31/2022	\$1,040.00	Unrestricted Phenix City	Payroll
5497	Nathan Freda	8/31/2022	\$730.00	Unrestricted Phenix City	Payroll
5499	Reedy Christopher	8/31/2022	\$970.27	Unrestricted Phenix City	Payroll
5500	Miller Gary	8/31/2022	\$888.44	Unrestricted Phenix City	Payroll
5501	Screws Jacqueline	8/31/2022	\$19,166.67	Unrestricted Phenix City	Payroll
5502	James Courtney	8/31/2022	\$4,169.00	Unrestricted Phenix City	Payroll
5503	Reid Felica	8/31/2022	\$4,324.67	Unrestricted Phenix City	Payroll
5504	Rowe Alaina	8/31/2022	\$4,156.25	Unrestricted Phenix City	Payroll
5505	Rowe Shuronica	8/31/2022	\$3,735.33	Unrestricted Phenix City	Payroll
5506	Sanks Christer	8/31/2022	\$9,122.17	Unrestricted Phenix City	Payroll
5507	Boisclair Mark	8/31/2022	\$3,496.76	Unrestricted Phenix City	Payroll
5508	Rider James	8/31/2022	\$5,878.33	Unrestricted Phenix City	Payroll
5509	Cleveland Leslie	8/31/2022	\$6,304.33	Unrestricted Phenix City	Payroll
5510	Gaddis Daulton	8/31/2022	\$4,587.33	Unrestricted Phenix City	Payroll
5511	Maldonado Juliette	8/31/2022	\$3,267.27	Unrestricted Phenix City	Payroll
5512	Brewer Marquette	8/31/2022	\$7,198.00	Unrestricted Phenix City	Payroll
5513	Brown Teresa	8/31/2022	\$6,772.33	Unrestricted Phenix City	Payroll
5514	Gilliam Tiffini	8/31/2022	\$500.76	Unrestricted Phenix City	Payroll
5515	Hicks Vanessa	8/31/2022	\$6,962.67	Unrestricted Phenix City	Payroll
5516	Holt Shelly	8/31/2022	\$5,904.56	Unrestricted Phenix City	Payroll
5517	Jackson Bridgett	8/31/2022	\$8,455.33	Unrestricted Phenix City	Payroll
5518	James Patricia	8/31/2022	\$12,246.50	Unrestricted Phenix City	Payroll
5519	Smith Shana	8/31/2022	\$3,823.75	Unrestricted Phenix City	Payroll
5520	Sparks Vernissa	8/31/2022	\$5,524.00	Unrestricted Phenix City	Payroll
5521	Torain Dana	8/31/2022	\$500.76	Unrestricted Phenix City	Payroll
5522	Credle John	8/31/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5523	McGhee Adam	8/31/2022	\$500.76	Unrestricted Phenix City	Payroll
5524	Spears Russell	8/31/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5525	Young Susan	8/31/2022	\$751.14	Unrestricted Phenix City	Payroll
5526	Cannon Christine	8/31/2022	\$4,342.58	Unrestricted Phenix City	Payroll
5527	Hancock Joseph	8/31/2022	\$6,304.33	Unrestricted Phenix City	Payroll
5528	Larkin Sheila	8/31/2022	\$7,569.14	Unrestricted Phenix City	Payroll
5529	Wang Yien	8/31/2022	\$6,421.23	Unrestricted Phenix City	Payroll
5530	Maddox Edward	8/31/2022	\$500.76	Unrestricted Phenix City	Payroll
5531	Langley Clint	8/31/2022	\$6,417.50	Unrestricted Phenix City	Payroll
5532	Mullin Bethany	8/31/2022	\$9,327.09	Unrestricted Phenix City	Payroll
5533	Smoke Nanyail	8/31/2022	\$4,337.42	Unrestricted Phenix City	Payroll
5534	Daniels Demeka	8/31/2022	\$1,277.97	Unrestricted Phenix City	Payroll
5534	Daniels Demeka	8/31/2022	\$2,373.36	Career Coach	Payroll
5535	Abernathy Derek	8/31/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5536	Miller Lemuel	8/31/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5537	Gilbert Sherrie	8/31/2022	\$1,502.28	Unrestricted Phenix City	Payroll
5538	Henderson Katherine	8/31/2022	\$5,680.33	Unrestricted Phenix City	Payroll
5539	McGhee Anna	8/31/2022	\$10,837.58	Unrestricted Phenix City	Payroll
5540	Royse Heather	8/31/2022	\$9,710.58	Unrestricted Phenix City	Payroll
5541	Sumbry Josiah	8/31/2022	\$667.68	Title III - A	Payroll
5542	Tingle Nekita	8/31/2022	\$9,992.33	Unrestricted Phenix City	Payroll
5543	Vance Samantha	8/31/2022	\$12,008.75	Unrestricted Phenix City	Payroll
5544	Daniel Thomas	8/31/2022	\$8,679.67	Unrestricted Phenix City	Payroll
5545	Arnold Ginger	8/31/2022	\$1,251.90	Unrestricted Phenix City	Payroll
5546	Byrd William	8/31/2022	\$8,455.33	Unrestricted Phenix City	Payroll
5547	Cusanelli Ashley	8/31/2022	\$3,588.17	Unrestricted Phenix City	Payroll
5548	McClanahan Brion	8/31/2022	\$8,337.81	Unrestricted Phenix City	Payroll
5549	Nash Shalonda	8/31/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5550	O'Connor Francis	8/31/2022	\$500.76	Unrestricted Phenix City	Payroll
5551	Pitts Kristin	8/31/2022	\$500.76	Unrestricted Phenix City	Payroll
5552	Boling Patricia	8/31/2022	\$8,222.25	Unrestricted Phenix City	Payroll
5553	Collins Andrew	8/31/2022	\$4,587.33	Unrestricted Phenix City	Payroll
5554	Cuervo Merry	8/31/2022	\$6,704.33	Unrestricted Phenix City	Payroll
5555	Huffstutler Amanda	8/31/2022	\$8,860.22	Unrestricted Phenix City	Payroll
5556	McGuire Jacqueline	8/31/2022	\$5,494.47	Unrestricted Phenix City	Payroll
5557	Rover Quintavius	8/31/2022	\$667.68	Unrestricted Phenix City	Payroll
5558	Valdes Luis	8/31/2022	\$1,335.36	Unrestricted Phenix City	Payroll
5559	Dean Darren	8/31/2022	\$6,009.25	AE - State Regular	Payroll
5560	Rudd Robin	8/31/2022	\$3,903.92	AE-Federal Regular	Payroll
5561	Williams Barak	8/31/2022	\$3,664.08	AE - State Regular	Payroll
5562	Byrd Tommy	8/31/2022	\$5,129.08	Unrestricted Phenix City	Payroll
5563	Cooper William	8/31/2022	\$9,158.43	Unrestricted Phenix City	Payroll
5564	King Wayne	8/31/2022	\$4,324.67	Unrestricted Phenix City	Payroll
5565	Jackson Nicole	8/31/2022	\$5,433.25	Unrestricted Phenix City	Payroll
5566	Pell Melinda	8/31/2022	\$4,377.25	Unrestricted Phenix City	Payroll
5567	Smith Aurelia	8/31/2022	\$7,787.50	Unrestricted Phenix City	Payroll
5568	Sykes Teala	8/31/2022	\$4,156.25	Unrestricted Phenix City	Payroll
5569	Homburger Kristy	8/31/2022	\$572.30	Unrestricted Phenix City	Payroll
5570	Bradsher Elizabeth	8/31/2022	\$11,237.58	Unrestricted Phenix City	Payroll
5571	Davis Amber	8/31/2022	\$2,726.08	Unrestricted Phenix City	Payroll
5572	Williams Cory	8/31/2022	\$3,483.50	Unrestricted Phenix City	Payroll
5573	Stamps Tina	8/31/2022	\$3,062.58	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
5574	Wise-Nash Sheinoura	8/31/2022	\$3,315.08	Unrestricted Phenix City	Payroll
5575	Bryant Susan	8/31/2022	\$5,842.58	Unrestricted Phenix City	Payroll
5576	Creasy Melissa	8/31/2022	\$7,787.50	Unrestricted Phenix City	Payroll
5577	Oliver Samuel	8/31/2022	\$4,094.50	Unrestricted Phenix City	Payroll
5578	Patterson Diwana	8/31/2022	\$2,894.17	Unrestricted Phenix City	Payroll
5579	Gamble Amanda	8/31/2022	\$4,377.25	Unrestricted Phenix City	Payroll
5580	Alexander Sanquita	8/31/2022	\$6,690.58	Unrestricted Phenix City	Payroll
5581	Johnson Nova	8/31/2022	\$3,230.83	Unrestricted Phenix City	Payroll
5582	Skinner Sonya	8/31/2022	\$3,483.50	Unrestricted Phenix City	Payroll
5583	Thomas D'Anna	8/31/2022	\$3,315.08	Unrestricted Phenix City	Payroll
5584	Grant Jacqueline	8/31/2022	\$5,081.83	Unrestricted Phenix City	Payroll
5585	Nesmith Stephen	8/31/2022	\$2,389.25	Unrestricted Phenix City	Payroll
5586	Taylor Sherri	8/31/2022	\$9,985.17	Unrestricted Phenix City	Payroll
5587	Blue Brandon	8/31/2022	\$2,005.09	Title III - A	Payroll
5588	Burden Marquette	8/31/2022	\$2,090.11	Title III - A	Payroll
5589	Feagins Shannon	8/31/2022	\$3,483.50	Title III - A	Payroll
5590	Johnson Shanisty	8/31/2022	\$4,994.42	Title III - A	Payroll
5591	Miles Alisha	8/31/2022	\$5,842.58	Title III - A	Payroll
5592	Mitchell Katie	8/31/2022	\$2,894.50	Unrestricted Phenix City	Payroll
5593	Richardson Jamekia	8/31/2022	\$2,978.42	Unrestricted Phenix City	Payroll
5594	Wiley Latasha	8/31/2022	\$3,062.58	Title III - A	Payroll
5595	Williams Vickie	8/31/2022	\$9,780.50	Unrestricted Phenix City	Payroll
5596	Hicks Benjamin	8/31/2022	\$7,787.50	Unrestricted Phenix City	Payroll
5597	Vick Hunter	8/31/2022	\$3,651.33	Unrestricted Phenix City	Payroll
5598	O'Steen John	8/31/2022	\$1,733.33	Unrestricted Phenix City	Payroll
5599	Turner Rhonda	8/31/2022	\$2,166.75	Unrestricted Phenix City	Payroll
5600	Taylor Warner	8/31/2022	\$8,628.50	Unrestricted Phenix City	Payroll
5601	McLendon Kelli	8/31/2022	\$2,978.78	Unrestricted Phenix City	Payroll
5602	Cox Elizabeth	8/31/2022	\$8,249.17	Unrestricted Phenix City	Payroll
5603	Dempsey Taylor	8/31/2022	\$4,743.33	Unrestricted Phenix City	Payroll
5604	Harrison Kenneth	8/31/2022	\$9,560.58	Unrestricted Phenix City	Payroll
5605	Jackson Dexter	8/31/2022	\$10,077.50	Unrestricted Phenix City	Payroll
5606	Junghans Debra	8/31/2022	\$13,417.42	Unrestricted Phenix City	Payroll
5607	McKinnon Jacques	8/31/2022	\$12,465.18	Unrestricted Phenix City	Payroll
5608	Slouchick Gilbert	8/31/2022	\$2,907.35	Unrestricted Phenix City	Payroll
5609	Jones Robin	8/31/2022	\$5,855.33	Unrestricted Phenix City	Payroll
5610	Williams Jessica	8/31/2022	\$3,315.08	Unrestricted Phenix City	Payroll
5611	Armstrong Connie	8/31/2022	\$8,088.78	Unrestricted Phenix City	Payroll
5612	Noles Sandra	8/31/2022	\$4,661.42	Unrestricted Phenix City	Payroll
5613	Watkins RoseMary	8/31/2022	\$6,291.92	Unrestricted Phenix City	Payroll
5614	Grier Ivory	8/31/2022	\$2,978.92	Unrestricted Phenix City	Payroll
5615	Fletcher David	8/31/2022	\$4,188.75	Unrestricted Phenix City	Payroll
5616	Robinson Myya	8/31/2022	\$4,754.17	Unrestricted Phenix City	Payroll
5617	Brown Antoinette	8/31/2022	\$3,147.33	Unrestricted Phenix City	Payroll
5618	Hall Matthew	8/31/2022	\$4,377.25	Unrestricted Phenix City	Payroll
5619	Manuel Keith	8/31/2022	\$7,013.88	Unrestricted Phenix City	Payroll
5620	Craig Scot	8/31/2022	\$8,939.33	Unrestricted Phenix City	Payroll
5621	Brannon Jon	8/31/2022	\$3,399.83	ARP - HEERF III Institutional	Payroll
5622	Davis Tyrone	8/31/2022	\$2,642.25	Unrestricted Phenix City	Payroll
5623	Gilliam Christopher	8/31/2022	\$2,558.00	ARP - HEERF III Institutional	Payroll
5624	James Derrick	8/31/2022	\$3,315.67	Unrestricted Phenix City	Payroll
5625	Mack Antonio	8/31/2022	\$4,565.67	Unrestricted Phenix City	Payroll
5626	Walton Paul	8/31/2022	\$3,231.25	Unrestricted Phenix City	Payroll
5627	Robinson Ronald	8/31/2022	\$1,649.18	Unrestricted Phenix City	Payroll
5645	Barnes Sarah	9/30/2022	\$817.95	Unrestricted Phenix City	Payroll
5646	Bolden Heather	9/30/2022	\$1,226.93	Unrestricted Phenix City	Payroll
5647	Coe Cheri	9/30/2022	\$1,694.33	Unrestricted Phenix City	Payroll
5648	Mason Katrina	9/30/2022	\$311.60	Unrestricted Phenix City	Payroll
5649	Robinson Stobhan	9/30/2022	\$993.23	Unrestricted Phenix City	Payroll
5650	Scott Kailey	9/30/2022	\$1,226.93	Unrestricted Phenix City	Payroll
5651	Smith Gloria	9/30/2022	\$890.24	Unrestricted Phenix City	Payroll
5652	Warren Hope	9/30/2022	\$1,558.00	Unrestricted Phenix City	Payroll
5653	Holmes Naudia	9/30/2022	\$378.42	Unrestricted Phenix City	Payroll
5654	Fleming Aislin	9/30/2022	\$856.40	AE-Federal Regular	Payroll
5655	Caldwell Vanessa	9/30/2022	\$685.12	AE-Federal Regular	Payroll
5656	Campbell Stephen	9/30/2022	\$738.65	AE-Federal Regular	Payroll
5657	Carter Akua	9/30/2022	\$942.04	AE-Federal Regular	Payroll
5658	Clark Tina	9/30/2022	\$749.35	AE - State Regular	Payroll
5659	Hart Yvonne	9/30/2022	\$760.06	AE - State Regular	Payroll
5660	Hughes Rebecca	9/30/2022	\$1,241.78	AE - State Regular	Payroll
5661	O'Neal Brenda	9/30/2022	\$1,241.78	AE - State Regular	Payroll
5662	Roberts Sonya	9/30/2022	\$915.28	AE-Federal Regular	Payroll
5663	Thorne Ashley	9/30/2022	\$610.19	AE-Fed Institutional	Payroll
5664	Flores-Sierra Kaeishla	9/30/2022	\$1,057.35	Unrestricted Phenix City	Payroll
5665	Walker Austin	9/30/2022	\$857.01	Unrestricted Phenix City	Payroll
5666	Riley Dylan	9/30/2022	\$560.70	Title III - A	Payroll
5667	Traynor Larissa	9/30/2022	\$703.10	Title III - A	Payroll
5668	Jones Willie	9/30/2022	\$1,051.65	Unrestricted Phenix City	Payroll
5669	Sall Adama	9/30/2022	\$228.00	TANF - Summer Youth Employment	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
5670	Burkes Susie	9/30/2022	\$1,196.00	Unrestricted Phenix City	Payroll
5671	Graham Gary	9/30/2022	\$2,314.00	Unrestricted Phenix City	Payroll
5672	Smith Harold	9/30/2022	\$650.00	Unrestricted Phenix City	Payroll
5673	Nathan Freda	9/30/2022	\$230.00	Unrestricted Phenix City	Payroll
5674	Woods Michael	9/30/2022	\$958.58	Unrestricted Phenix City	Payroll
5675	Reedy Christopher	9/30/2022	\$935.20	Unrestricted Phenix City	Payroll
5676	Miller Gary	9/30/2022	\$888.44	Unrestricted Phenix City	Payroll
5677	Screws Jacqueline	9/30/2022	\$19,933.33	Unrestricted Phenix City	Payroll
5678	James Courtney	9/30/2022	\$4,322.50	Unrestricted Phenix City	Payroll
5679	Reid Felica	9/30/2022	\$4,497.67	Unrestricted Phenix City	Payroll
5680	Rowe Alaina	9/30/2022	\$4,322.50	Unrestricted Phenix City	Payroll
5681	Rowe Shuronica	9/30/2022	\$3,972.25	Unrestricted Phenix City	Payroll
5682	Sanks Christer	9/30/2022	\$10,000.58	Unrestricted Phenix City	Payroll
5683	Boisclair Mark	9/30/2022	\$6,969.60	Unrestricted Phenix City	Payroll
5684	Rider James	9/30/2022	\$6,589.22	Unrestricted Phenix City	Payroll
5685	Borin Will	9/30/2022	\$2,907.33	Unrestricted Phenix City	Payroll
5686	Cleveland Leslie	9/30/2022	\$7,067.89	Unrestricted Phenix City	Payroll
5687	Gaddis Daulton	9/30/2022	\$5,324.22	Unrestricted Phenix City	Payroll
5689	Maldonado Juliette	9/30/2022	\$3,447.67	Unrestricted Phenix City	Payroll
5690	Brewer Marquette	9/30/2022	\$8,069.56	Unrestricted Phenix City	Payroll
5691	Brown Teresa	9/30/2022	\$9,729.11	Unrestricted Phenix City	Payroll
5692	Gilliam Tiffini	9/30/2022	\$751.14	Unrestricted Phenix City	Payroll
5693	Hicks Vanessa	9/30/2022	\$7,985.44	Unrestricted Phenix City	Payroll
5694	Holt Shelly	9/30/2022	\$7,197.89	Unrestricted Phenix City	Payroll
5695	Jackson Bridgett	9/30/2022	\$7,566.00	Unrestricted Phenix City	Payroll
5696	James Patricia	9/30/2022	\$5,693.17	Unrestricted Phenix City	Payroll
5697	Smith Shana	9/30/2022	\$5,892.00	Unrestricted Phenix City	Payroll
5698	Sparks Vernissa	9/30/2022	\$4,647.08	Unrestricted Phenix City	Payroll
5699	Torain Dana	9/30/2022	\$1,126.72	Unrestricted Phenix City	Payroll
5700	Credle John	9/30/2022	\$751.14	Unrestricted Phenix City	Payroll
5701	Cunningham William	9/30/2022	\$6,674.89	Unrestricted Phenix City	Payroll
5702	Dansby Robert	9/30/2022	\$375.57	Unrestricted Phenix City	Payroll
5703	McGhee Adam	9/30/2022	\$375.57	Unrestricted Phenix City	Payroll
5704	Smith Stuart	9/30/2022	\$7,811.11	Unrestricted Phenix City	Payroll
5705	Young Susan	9/30/2022	\$751.14	Unrestricted Phenix City	Payroll
5706	Cannon Christine	9/30/2022	\$4,647.08	Unrestricted Phenix City	Payroll
5707	Bagarella Peter	9/30/2022	\$375.57	Unrestricted Phenix City	Payroll
5708	Larkin Sheila	9/30/2022	\$7,597.89	Unrestricted Phenix City	Payroll
5709	Wang Yien	9/30/2022	\$6,831.79	Unrestricted Phenix City	Payroll
5710	Maddox Edward	9/30/2022	\$375.57	Unrestricted Phenix City	Payroll
5711	Langley Clint	9/30/2022	\$5,439.42	Unrestricted Phenix City	Payroll
5712	Mullin Bethany	9/30/2022	\$9,653.75	Unrestricted Phenix City	Payroll
5713	Smoke Nanyail	9/30/2022	\$4,497.67	Unrestricted Phenix City	Payroll
5714	Daniels Demeka	9/30/2022	\$1,329.10	Unrestricted Phenix City	Payroll
5714	Daniels Demeka	9/30/2022	\$2,468.32	Career Coach	Payroll
5715	Abernathy Derek	9/30/2022	\$375.57	Unrestricted Phenix City	Payroll
5716	Miller Lemuel	9/30/2022	\$751.14	Unrestricted Phenix City	Payroll
5717	Gilbert Sherrie	9/30/2022	\$1,126.71	Unrestricted Phenix City	Payroll
5718	Henderson Katherine	9/30/2022	\$6,370.44	Unrestricted Phenix City	Payroll
5719	McGhee Anna	9/30/2022	\$5,540.18	Unrestricted Phenix City	Payroll
5720	Royse Heather	9/30/2022	\$2,788.25	Unrestricted Phenix City	Payroll
5721	Rutherford Leah	9/30/2022	\$1,001.52	Title III - A	Payroll
5722	Tingle Nekita	9/30/2022	\$5,153.40	Unrestricted Phenix City	Payroll
5723	Vance Samantha	9/30/2022	\$6,060.00	Unrestricted Phenix City	Payroll
5724	Wilson Christopher	9/30/2022	\$751.14	Unrestricted Phenix City	Payroll
5725	Daniel Thomas	9/30/2022	\$10,229.87	Unrestricted Phenix City	Payroll
5726	Arnold Ginger	9/30/2022	\$1,126.71	Unrestricted Phenix City	Payroll
5727	Byrd William	9/30/2022	\$10,705.81	Unrestricted Phenix City	Payroll
5728	Cusanelli Ashley	9/30/2022	\$3,862.42	Unrestricted Phenix City	Payroll
5729	Huling Ralph	9/30/2022	\$751.14	Unrestricted Phenix City	Payroll
5730	McClanahan Brion	9/30/2022	\$8,508.56	Unrestricted Phenix City	Payroll
5731	O'Connor Francis	9/30/2022	\$751.14	Unrestricted Phenix City	Payroll
5732	Pitts Kristin	9/30/2022	\$375.57	Unrestricted Phenix City	Payroll
5733	Boling Patricia	9/30/2022	\$9,156.86	Unrestricted Phenix City	Payroll
5734	Gillis John	9/30/2022	\$876.33	Unrestricted Phenix City	Payroll
5735	Collins Andrew	9/30/2022	\$5,324.22	Unrestricted Phenix City	Payroll
5736	Cuervo Merry	9/30/2022	\$7,467.89	Unrestricted Phenix City	Payroll
5737	Huffstutler Amanda	9/30/2022	\$5,039.42	Unrestricted Phenix City	Payroll
5738	McGuire Jacqueline	9/30/2022	\$5,874.13	Unrestricted Phenix City	Payroll
5739	Ray Pamela	9/30/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5740	Rover Quintavius	9/30/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5741	Valdes Luis	9/30/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5742	Dean Darren	9/30/2022	\$6,242.92	AE - State Regular	Payroll
5743	Rudd Robin	9/30/2022	\$4,060.08	AE-Federal Regular	Payroll
5744	Williams Barak	9/30/2022	\$3,797.42	AE - State Regular	Payroll
5745	Holley Christine	9/30/2022	\$375.57	Unrestricted Phenix City	Payroll
5746	Byrd Tommy	9/30/2022	\$5,334.25	Unrestricted Phenix City	Payroll
5747	Cooper William	9/30/2022	\$5,543.22	Unrestricted Phenix City	Payroll
5748	Lindsey Melody	9/30/2022	\$375.57	Unrestricted Phenix City	Payroll

Check_Number	Payee	Date	Amount	Funding_Source	Purpose
5749	King Wayne	9/30/2022	\$4,497.67	Unrestricted Phenix City	Payroll
5750	Jackson Nicole	9/30/2022	\$9,453.83	Unrestricted Phenix City	Payroll
5751	Pell Melinda	9/30/2022	\$4,802.71	Unrestricted Phenix City	Payroll
5752	Smith Aurelia	9/30/2022	\$8,850.14	Unrestricted Phenix City	Payroll
5753	Sykes Teala	9/30/2022	\$4,322.50	Unrestricted Phenix City	Payroll
5754	Homburger Kristy	9/30/2022	\$1,001.52	Unrestricted Phenix City	Payroll
5755	Bradsher Elizabeth	9/30/2022	\$5,439.42	Unrestricted Phenix City	Payroll
5756	Davis Amber	9/30/2022	\$2,835.17	Unrestricted Phenix City	Payroll
5757	Williams Cory	9/30/2022	\$3,797.92	Unrestricted Phenix City	Payroll
5758	Stamps Tina	9/30/2022	\$3,272.58	Unrestricted Phenix City	Payroll
5759	Wise-Nash Sheinoura	9/30/2022	\$3,447.67	Unrestricted Phenix City	Payroll
5760	Bryant Susan	9/30/2022	\$6,370.25	Unrestricted Phenix City	Payroll
5761	Creasy Melissa	9/30/2022	\$8,099.00	Unrestricted Phenix City	Payroll
5762	Oliver Samuel	9/30/2022	\$4,258.25	Unrestricted Phenix City	Payroll
5763	Patterson Diwana	9/30/2022	\$3,009.92	Unrestricted Phenix City	Payroll
5764	Gamble Amanda	9/30/2022	\$4,552.33	Unrestricted Phenix City	Payroll
5765	Alexander Sanquita	9/30/2022	\$6,958.17	Unrestricted Phenix City	Payroll
5766	Johnson Nova	9/30/2022	\$3,360.08	Unrestricted Phenix City	Payroll
5767	Skinner Sonya	9/30/2022	\$3,622.83	Unrestricted Phenix City	Payroll
5768	Thomas D'Anna	9/30/2022	\$3,447.67	Unrestricted Phenix City	Payroll
5769	Grant Jacqueline	9/30/2022	\$5,372.75	Unrestricted Phenix City	Payroll
5770	Nesmith Stephen	9/30/2022	\$2,572.33	Unrestricted Phenix City	Payroll
5771	Taylor Sherri	9/30/2022	\$10,300.51	Unrestricted Phenix City	Payroll
5772	Belliveau Arthur	9/30/2022	\$1,126.71	Unrestricted Phenix City	Payroll
5773	Blue Brandon	9/30/2022	\$2,834.67	Title III - A	Payroll
5774	Feagins Shannon	9/30/2022	\$3,622.83	Title III - A	Payroll
5775	Johnson Shanisty	9/30/2022	\$5,194.17	Title III - A	Payroll
5776	Miles Alisha	9/30/2022	\$375.57	Unrestricted Phenix City	Payroll
5776	Miles Alisha	9/30/2022	\$6,076.25	Title III - A	Payroll
5777	Mitchell Katie	9/30/2022	\$3,185.33	Unrestricted Phenix City	Payroll
5778	Richardson Jamekia	9/30/2022	\$3,185.08	Unrestricted Phenix City	Payroll
5779	Wiley Latasha	9/30/2022	\$3,185.08	Title III - A	Payroll
5780	Williams Vickie	9/30/2022	\$10,171.75	Unrestricted Phenix City	Payroll
5781	Hicks Benjamin	9/30/2022	\$8,099.00	Unrestricted Phenix City	Payroll
5782	Vick Hunter	9/30/2022	\$3,885.00	Unrestricted Phenix City	Payroll
5783	O'Steen John	9/30/2022	\$1,733.33	Unrestricted Phenix City	Payroll
5784	Turner Rhonda	9/30/2022	\$2,166.75	Unrestricted Phenix City	Payroll
5785	Taylor Warner	9/30/2022	\$8,973.67	Unrestricted Phenix City	Payroll
5786	McLendon Kelli	9/30/2022	\$5,285.08	Unrestricted Phenix City	Payroll
5787	Bradley Kristy	9/30/2022	\$751.14	Unrestricted Phenix City	Payroll
5788	Cox Elizabeth	9/30/2022	\$5,426.11	Unrestricted Phenix City	Payroll
5789	Dempsey Taylor	9/30/2022	\$5,874.13	Unrestricted Phenix City	Payroll
5790	Harrison Kenneth	9/30/2022	\$5,341.92	Unrestricted Phenix City	Payroll
5791	Jackson Dexter	9/30/2022	\$10,994.00	Unrestricted Phenix City	Payroll
5792	Junghans Debra	9/30/2022	\$6,452.17	Unrestricted Phenix City	Payroll
5793	McKinnon Jacques	9/30/2022	\$5,693.17	Unrestricted Phenix City	Payroll
5794	Slouchick Gilbert	9/30/2022	\$3,774.79	Unrestricted Phenix City	Payroll
5795	Jones Robin	9/30/2022	\$6,076.25	Unrestricted Phenix City	Payroll
5796	Williams Jessica	9/30/2022	\$3,622.83	Unrestricted Phenix City	Payroll
5797	Noles Sandra	9/30/2022	\$4,847.83	Unrestricted Phenix City	Payroll
5798	Watkins RoseMary	9/30/2022	\$6,536.92	Unrestricted Phenix City	Payroll
5799	Grier Ivory	9/30/2022	\$3,098.08	Unrestricted Phenix City	Payroll
5800	Fletcher David	9/30/2022	\$4,356.33	Unrestricted Phenix City	Payroll
5801	Robinson Myya	9/30/2022	\$4,944.33	Unrestricted Phenix City	Payroll
5802	Brown Antoinette	9/30/2022	\$3,273.25	Unrestricted Phenix City	Payroll
5803	Hall Matthew	9/30/2022	\$4,552.33	Unrestricted Phenix City	Payroll
5804	Manuel Keith	9/30/2022	\$4,672.75	Unrestricted Phenix City	Payroll
5805	Craig Scot	9/30/2022	\$9,296.92	Unrestricted Phenix City	Payroll
5806	Brannon Jon	9/30/2022	\$3,535.83	ARP - HEERF III Institutional	Payroll
5807	Davis Tyrone	9/30/2022	\$2,747.92	Unrestricted Phenix City	Payroll
5808	Gilliam Christopher	9/30/2022	\$2,747.92	ARP - HEERF III Institutional	Payroll
5809	James Derrick	9/30/2022	\$3,535.83	Unrestricted Phenix City	Payroll
5810	Mack Antonio	9/30/2022	\$4,748.33	Unrestricted Phenix City	Payroll
5811	Walton Paul	9/30/2022	\$3,360.50	Unrestricted Phenix City	Payroll
5812	Robinson Ronald	9/30/2022	\$2,702.26	Unrestricted Phenix City	Payroll
5813	Lock Athena	9/30/2022	\$4,396.73	Unrestricted Phenix City	Payroll